

**EXHIBIT A****Notice of Service of Process**

null / ALL  
Transmittal Number: 25437673  
Date Processed: 08/24/2022

**Primary Contact:** Sharon Brooks - MS 08-A  
The Travelers Companies, Inc.  
One Tower Square  
Rm 8MS  
Hartford, CT 06183-0001

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<b>Entity:</b>	Travelers Casualty and Surety Company of America Entity ID Number 2319288
<b>Entity Served:</b>	Travelers Casualty and Surety Company of America
<b>Title of Action:</b>	Herc Rentals, Inc vs. Ultimate Concrete, LLC
<b>Matter Name/ID:</b>	Herc Rentals Inc. vs. Ultimate Concrete, LLC (12762168)
<b>Document(s) Type:</b>	Summons/Complaint
<b>Nature of Action:</b>	Contract
<b>Court/Agency:</b>	Santa Fe County District Court, NM
<b>Case/Reference No:</b>	D-101-CV-2022-01470
<b>Jurisdiction Served:</b>	New Mexico
<b>Date Served on CSC:</b>	08/23/2022
<b>Answer or Appearance Due:</b>	30 Days
<b>Originally Served On:</b>	NM DOI on 08/18/2022
<b>How Served:</b>	Certified Mail
<b>Sender Information:</b>	Danoff Law Firm 505-262-2383

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Information contained on this transmittal form is for record keeping, notification and forwarding the attached document(s). It does not constitute a legal opinion. The recipient is responsible for interpreting the documents and taking appropriate action.

**To avoid potential delay, please do not send your response to CSC**

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STATE OF NEW MEXICO  
**OFFICE OF SUPERINTENDENT OF INSURANCE**

**SUPERINTENDENT OF INSURANCE**

Russell Toal



**DEPUTY SUPERINTENDENT**

Jennifer Catechis

8/18/2022.

SOP ID 2928

Travelers Casualty and Surety Company of America

110 East Broadway St

Hobbs, NM 88240

**RE: Herc Rentals, Inc V. The Travelers Companies, Inc.**

**D-101-CV-2022-01470**

Dear Sir or Madam:

In accordance with the provisions of NMSA 1978, Sections 59A-5-31 & 59A-5-32, enclosed is a copy of a Complaint and Summons on the above styled cause. Service was accepted on your behalf on 8/18/2022.

Respectfully,

A handwritten signature in black ink, appearing to read "Russell Toal".

Russell Toal, Superintendent

7020 0640 0002 1325 9344

STATE OF NEW MEXICO  
COUNTY OF SANTA FE  
FIRST JUDICIAL DISTRICT COURT

FILED 1st JUDICIAL DISTRICT COURT  
Santa Fe County  
8/15/2022 10:02 AM  
KATHLEEN VIGIL CLERK OF THE COURT  
Kayla Vigil

HERC RENTALS, INC.

Plaintiff,

vs.

No. D-101-CV-2022-01470

Case assigned to Wilson, Matthew Justin

ULTIMATE CONCRETE, LLC,  
JESSE GUZMAN, Individually, and  
THE TRAVELERS COMPANIES, INC.

Defendants.

**COMPLAINT FOR BREACH OF CONTRACT, BREACH OF THE COVENANT OF  
GOOD FAITH AND FAIR DEALING, DEBT AND MONEY DUE AND OPEN  
ACCOUNT, CONVERSION, UNJUST ENRICHMENT, AND DAMAGES**

COMES NOW, Plaintiff Herc Rentals, by and through its attorneys, the Danoff Law Firm, (Brett J. Danoff, Esq. and Ryan P. Danoff, Esq.), and for its Complaint for Breach of Contract, Breach of the Covenant of Good Faith and Fair Dealing, Debt and Money Due and Open Account, Conversion, Unjust Enrichment, and damages against Defendant Ultimate Concrete, LLC, Jesse Guzman, and the Travelers Companies, Inc., and states the following:

**JURISDICTION AND VENUE**

1. Plaintiff Herc Rentals, Inc. (hereinafter referred to as "Herc"), is a corporation organized under the laws of the State of Delaware and authorized to do business in the State of New Mexico.
2. Herc is registered with the New Mexico Secretary of State as a Foreign Profit Corporation in good standing.
3. At all times relevant to this matter, Herc has done business in the State of New Mexico.
4. Upon information and belief, Defendant Ultimate Concrete, LLC (hereinafter referred to as "Defendant Ultimate") is a limited liability company organized under the laws of the State of Delaware.

5. Defendant Ultimate is registered with the New Mexico Secretary of State as a Foreign Limited Liability Company.

6. Defendant Ultimate has done business in the State of New Mexico at all times relevant to this matter, and has listed CT Corporation System, located in the County of Santa Fe, New Mexico, as its designated registered agent.

7. Upon information and belief, Defendant Jesse Guzman is a resident of El Paso, Texas.

8. Upon information and belief, Defendant Jesse Guzman is the President of Defendant Ultimate.

9. Defendant Jesse Guzman signed a personal Guaranty as part of a credit application in order for Herc to rent equipment to Defendant Ultimate on credit.

10. Defendant Jesse Guzman transacted business in the State of New Mexico and purposefully availed himself of the privilege of conducting activities in New Mexico such that it was foreseeable for Defendant Jesse Guzman to reasonably anticipate being sued in New Mexico.

11. The New Mexico long-arm statute allows New Mexico courts to exercise personal jurisdiction over non-residents. *See* NMSA 1978, § 38–1–16.

12. The equipment provided by Herc to Defendant Ultimate was provided to Defendant Ultimate in the State of New Mexico.

13. The equipment provided by Herc to Defendant Ultimate was used and damaged by Defendant Ultimate in the State of New Mexico.

14. Upon information and belief, the Traveler's Companies, Inc. (hereinafter referred to as "Traveler's") is a foreign for-profit corporation incorporated under the laws of the State of Minnesota.

15. Upon information and belief, the Traveler's provides insurance coverage to its clients throughout the State of New Mexico.



16. The events and transactions that form the basis of this Complaint between Herc and Defendants occurred in the State of New Mexico.

17. This Court has jurisdiction over the parties and subject matter herein.

18. Venue is proper before this Court.

**GENERAL ALLEGATIONS RELATIVE TO ALL CLAIMS**

19. Herc offers daily, weekly, and monthly rates for equipment and tool rentals for construction and industrial applications throughout the United States of America.

20. Defendant Ultimate is a concrete foundation and structure contractor that was hired by SLSCO Ltd. and SLSCO Limited Partnership as a subcontractor to construct parts of the border wall between the United States of America and Mexico.

21. Defendant Traveler's is one of the largest business insurers in the United States, providing commercial general liability coverage to companies like Defendant Ultimate.

22. Upon information and belief, Defendant Traveler's, through its wholly owned subsidiary the Travelers Indemnity Company, provided automobile Liability, Umbrella Liability, Workers Compensation and Employers' Liability, and Leased/Rented Equipment insurance coverage to Defendant Ultimate at all times relevant to this matter.

**COUNT I: BREACH OF CONTRACT**

23. Herc re-alleges and hereby incorporate by reference each and every allegation contained in this Complaint as if fully pled herein.

24. On August 14, 2019, Defendant Ultimate entered into a Credit Application in order to rent certain equipment through the extension of credit from Herc for construction projects in New Mexico. See Credit Application, attached hereto as Exhibit 1.

25. In order to induce Herc to enter into the Credit Application with Defendant Ultimate and rent equipment to Ultimate through the extension of credit, Herc required Ultimate's President,

Defendant Jesse Guzman, to sign a personal Guaranty unconditionally guaranteeing the payment of any and all amounts due to Herc from Defendant Ultimate. See Credit Application, attached hereto as Exhibit 1.

26. Pursuant to the signed Guaranty, Defendant Jesse Guzman agreed to reimburse Herc for all expenses, including attorney fees incurred by Herc in connection the enforcement or collection of money owed by Defendant Ultimate to Herc. See Credit Application and Guaranty, attached hereto as Exhibit 1.

27. Defendant Ultimate subsequently entered into numerous rental contracts with certain terms and conditions incorporated as part of the rental contracts (hereinafter collectively referred to as the "Rental Contracts") for rental equipment it rented from Herc. See Rental Contracts, attached hereto as Exhibit 2.

28. On or about August 15, 2019, Defendant Ultimate began renting heavy equipment from Herc for certain construction.

29. Pursuant to the Credit Application and the Rental Contracts, Herc provided the rental equipment ordered by Defendant Ultimate based on credit with the understanding that Defendant Ultimate would pay for all equipment it rented from Herc.

30. Defendant Ultimate did in fact receive the equipment it rented from Herc.

31. Defendant Ultimate used the equipment it rented from Herc.

32. Herc sent Defendant Ultimate invoices for the equipment Defendant Ultimate rented from Herc. See Invoices, attached hereto as Exhibit 3.

33. Defendant Ultimate made numerous payments towards invoices for equipment it rented from Herc.

34. However, Defendant Ultimate failed to pay all invoices for equipment it rented from Herc.

35. Defendant Ultimate owes Two Hundred Forty-Three Thousand Eighty-One Dollars and 62/100 (\$243,081.62) for equipment it rented and used, but never paid the rental invoices issued by Herc. See Invoices, attached hereto as Exhibit 3.

36. After giving Defendant Ultimate all credits due it, there is due and owing Herc the sum of Two Hundred Forty-Three Thousand Eighty-One Dollars and 62/100 (\$243,081.62) for equipment it rented and used, but never paid Herc.

37. Despite demand, Defendant Ultimate has refused to pay the Two Hundred Forty-Three Thousand Eighty-One Dollars and 62/100 (\$243,081.62) it owes Herc for equipment it rented from Herc.

38. As part of each Rental Contract, Defendant Ultimate agreed to certain terms and conditions. See Rental Contracts, attached hereto as Exhibit 2.

39. Paragraph 3 of the Herc Rental Terms and Conditions states the following in relevant part: "RENTAL CHARGES. Customer will pay Herc on demand at the Herc branch designated on the Front ("Branch") or to the address and by the date specified in the applicable invoice, all rental, time, mileage, service, transportation, refueling service, surcharges and other charges and sums in accordance with this Agreement, all sales and use taxes or tax reimbursement imposed with respect to the Equipment and this Agreement, and all expenses, including reasonable attorney' s fees incurred in collecting same...By executing this Agreement and accepting the Equipment pursuant to Section 12 hereof, the Customer accepts and agrees to pay all rental and other charges specified herein and on the Front hereof. Charges not paid on time, as required by this Agreement, may be subject to a late payment fee as provided in this Agreement." See Rental Contracts, ¶ 3, attached hereto as Exhibit 3.

40. Defendant Ultimate breached Paragraph 3 of the Herc Rental Terms and Conditions by failing to pay by the date specified in the applicable invoices, all rental, time, mileage, service,

transportation, refueling service, surcharges and other charges and sums in accordance with the Rental Contracts, all sales and use taxes or tax reimbursement imposed with respect to the Equipment and Rental Contracts. See Rental Contracts, ¶ 3, attached hereto as Exhibit 2.

41. Paragraph 6 of the Herc Rental Terms and Conditions states the following in relevant part: “EVENTS OF DEFAULT. Customer shall be in default of this Agreement if Customer fails to pay any rent when due or if Customer breaches any of the other terms of this Agreement, or if the Equipment is obtained from Herc through fraud or misrepresentation or is used: (A) in violation of any law or ordinance; (B) in a reckless, negligent or abusive manner, or is intentionally damaged by Customer or with Customer's permission; (C) in violation of Paragraph 4 above, or (D) in any fashion or manner for which the Equipment was not designed or beyond the manufacture's rated capacity for the Equipment.” See Rental Contracts, ¶ 6, attached hereto as Exhibit 2.

42. Pursuant to Paragraph 6 of the Herc Rental Terms and Conditions, Defendant Ultimate is in default by failing to pay rental invoices when due and by breaching Paragraph 3 of the Herc Rental Terms and Conditions. See Rental Contracts, ¶ 6, attached hereto as Exhibit 2.

43. Paragraph 13 of the Herc Rental Terms and Conditions states the following in relevant part: “LATE PAYMENT FEE. Should Customer fail to pay any invoice to Herc in accordance with the terms of such invoice, Customer will pay a late payment fee to Herc on such delinquent payment until fully paid, at the maximum rate allowed by the laws of the jurisdiction in which the Herc location specified on the Front is located.” See Rental Contracts, ¶ 13, attached hereto as Exhibit 2.

44. Pursuant to Paragraph 13 of the Herc Rental Terms and Conditions, Herc is entitled to receive a late payment fee from Defendant Ultimate for all outstanding invoices not paid. See Rental Contracts, ¶ 13, attached hereto as Exhibit 2.

45. While using Herc's equipment, Defendant Ultimate significantly damaged numerous pieces of equipment.

46. Paragraph 4 of the Herc Rental Terms and Conditions states the following in relevant part: "CUSTOMER'S RESPONSIBILITIES. Customer is responsible to Herc for all loss or damage to the Equipment, and for its return in the same condition it was received, except for ordinary wear. Such responsibility is limited to the full value of the Equipment at the time it is lost or damaged, less its salvage value, plus any administrative fees and Herc's related expenses, such as loss of use, appraisal fees or recovery costs ("Full Value"). See Rental Contracts, ¶ 4, attached hereto as Exhibit 2."

47. While in its possession and during its use of the rental equipment, Defendant Ultimate damaged several pieces of equipment owned by Herc and rented to Defendant Ultimate.

48. Pursuant to paragraph 4 of the Herc Rental Terms and Conditions, Defendant Ultimate is responsible to Herc for all loss or damage to the equipment it rented from Herc and damaged during its use of the rented equipment. See Rental Contracts, ¶ 4, attached hereto as Exhibit 2.

49. Upon information and belief, Travelers issued Defendant Ultimate insurance policies relative to the equipment Defendant Ultimate rented from Herc.

50. After evaluating the damage cause by Defendant United to the equipment it rented from Herc, it was determined that the total amount of damage caused by Defendant Ultimate's use of Herc's equipment was Two Hundred Ninety-Six Thousand, Nine Hundred Seventy-Four Dollars and 32/100 (\$296,974.32).

51. Herc made demand on Defendant Ultimate for payment for the damage to the equipment Herc rented to Defendant Ultimate.

52. Upon information and belief, Defendant Ultimate notified its insurer, Travelers, after receiving demand from Herc for the damage to the equipment rented by Defendant Ultimate.

53. Upon information and belief, Defendant Ultimate's insurer, Travelers, issued and sent numerous insurance checks to Defendant Ultimate for various pieces of equipment that were damaged by Defendant Ultimate in the amount of Two Hundred Thirty-Seven Thousand, One Hundred Thirty-Three Dollars and 55/100 (\$237,133.55).

54. Upon information and belief, Defendant Ultimate's insurer, Travelers, issued the insurance checks with Herc as the only named payee.

55. Upon information and belief, Defendant Ultimate has possession of the checks issued by Travelers made payable to Herc totaling Two Hundred Thirty-Seven Thousand, One Hundred Thirty-Three Dollars and 55/100 (\$237,133.55)

56. Defendant Ultimate has refused to release the insurance checks issued by Travelers to Herc.

57. Herc has requested that Travelers reissue the checks to Herc directly as a result of Defendant Ultimate refusing to send the checks to Herc when Herc is entitled to the money.

58. Defendant Travelers has refused to reissue the checks issued by Travelers to Herc for damage caused by its insured Defendant Ultimate to equipment owned by Herc.

59. After giving Defendant Ultimate all credits due it, there is due and owing Herc the sum of Five Hundred Forty Thousand Fifty-Five Dollars and 94/100 (\$540,055.94), consisting of Two Hundred Forty-Three Thousand Eighty-One Dollars and 62/100 (\$243,081.62) for equipment it rented and used, but never paid Herc for and Two Hundred Ninety-Six Thousand, Nine Hundred Seventy-Four Dollars and 32/100 (\$296,974.32 for damage to the equipment rented by Defendant Ultimate. See Invoices, attached hereto as Exhibit 2.

60. In addition to the Five Hundred Forty Thousand Fifty-Five Dollars and 94/100 (\$540,055.94), Herc should be entitled to recover its attorney's fees and costs from the Defendants pursuant to paragraph 3 of the Herc Rental Terms and Conditions.

61. Herc is entitled to compensatory damages in an amount to be proven at trial.

62. As a result of Defendant Jesse Guzman signing the Guaranty, Defendant Jesse Guzman is personally liable to Herc for Five Hundred Forty Thousand Fifty-Five Dollars and 94/100 (\$540,055.94) owed by Defendant Ultimate to Herc, plus Herc's attorney's fees and costs.

63. Herc should be entitled to a judgment against Defendants Ultimate and Jesse Guzman, joint and severally, for the Five Hundred Forty Thousand Fifty-Five Dollars and 94/100 (\$540,055.94), plus interest, due and owing Plaintiff, plus Plaintiff's attorney's fees and costs.

**COUNT II: BREACH OF THE COVENANT OF GOOD FAITH  
AND FAIR DEALING**

64. Herc re-alleges and hereby incorporate by reference each and every allegation contained in this Complaint as if fully pled herein.

65. The covenant of good faith and fair dealing is an implied term to every contract, including the contracts and agreements described herein between Herc and Defendants.

66. Defendant Ultimate breached the covenant of good faith and fair dealing by knowingly and intentionally breaching its contractual agreements with Herc and refusing to pay Herc for equipment it provided to Defendant Ultimate.

67. Defendant Ultimate breached the covenant of good faith and fair dealing by knowingly and intentionally breaching its contractual agreements with Herc and refusing to pay Herc for equipment it damaged that belonged to Herc.

68. Defendant Jesse Guzman breached the covenant of good faith and fair dealing by knowingly and intentionally breaching his contractual agreement as stated in the Guaranty he signed with Herc by refusing to pay Herc for money owed by Defendant Ultimate to Herc.

69. Herc has been deprived of benefits it reasonably expected to receive from its contracts with Defendant Ultimate and Defendant Jesse Guzman, including being paid for the equipment it rented to Defendant Ultimate and being reimbursed for the equipment Defendant Ultimate damaged.

70. Herc has suffered damages caused by Defendant Ultimate and Defendant Jesse Guzman breach of the covenant of good faith and fair dealing.

71. Herc entitled to all remedies and relief available under the law, including punitive damages for the bad faith acts of Defendant Ultimate and Defendant Jesse Guzman that constituted breach of the covenant of good faith and fair dealing and any other relief deemed just and proper by the Court.

72. The actions of the Defendant Ultimate and Defendant Jesse Guzman in breaching the covenant, and of good faith, and fair dealing entitles ACC to compensatory damages in an amount to be proven at trial.

### **COUNT III: DEBT AND MONEY DUE AND OPEN ACCOUNT**

73. Herc re-alleges and hereby incorporate by reference each and every allegation contained in this Complaint as if fully pled herein.

74. Herc provided certain rental equipment to Defendant Ultimate through the extension of credit with the understanding that Defendant Ultimate would pay for the equipment provided by Herc. See Credit Application and Guaranty, attached hereto as Exhibit 1.

75. Herc provided Defendant Ultimate with the rental equipment requested by Defendant. See Rental Contracts, attached hereto as Exhibit 2. See also Invoices, attached hereto as Exhibit 3.

76. Herc sent invoices to Defendant Ultimate for the rental equipment ordered by Defendant. Ultimate. See Invoices attached hereto as Exhibit 3.

77. After being invoiced for the products and supplies, Defendant Ultimate failed to pay Herc for the rented equipment.

78. While in possession of the equipment, Defendant Ultimate caused certain damages to the equipment.



79. After giving Defendant Ultimate all credits due it, there is due and owing Plaintiff the sum of Five Hundred Forty Thousand Fifty-Five Dollars and 94/100 (\$540,055.94).

80. Herc made demand upon Defendants, but the Defendants have failed and refused to pay for the damages to the rental equipment provided by Herc.

81. Herc should be entitled to a judgment against Defendants Ultimate and Jesse Guzman for the money due and owing Herc for the equipment rented to Defendant Ultimate that Defendant Ultimate used, but did not pay for, and the damaged rental equipment provided by Herc to Defendant Ultimate for which Defendants have refused to pay Herc, plus Herc's attorney's fees, costs, and interest.

82. Defendant Ultimate made some payment to Herc for Herc providing rental equipment to Defendant Ultimate.

83. This connected series of debit and credit entries constituted an open account of which Herc kept a written record.

84. Defendant Ultimate has owed Two Hundred Forty-Three Thousand Eighty-One Dollars and 62/100 (\$243,081.62) it owes Herc for equipment it rented from Herc on the open account.

85. Defendant Ultimate has failed and refused to pay Herc for the equipment it provided to Defendant Ultimate on an open account.

86. Herc has been damaged by Defendant Ultimate's actions.

87. Pursuant to NMSA 1978, § 39-2-2.1, Herc is entitled to its attorney's fees incurred in collecting the amount due.

#### **COUNT IV: CONVERSION**

88. Herc re-alleges and hereby incorporate by reference each and every allegation contained in this Complaint as if fully pled herein.

89. Defendant Ultimate and Defendant Guzman have exercised unauthorized assumption and ownership of Herc's personal property in the form of insurance checks and money that is owed to Herc that Defendant Ultimate and Defendant Guzman have refused to release that are made payable to Herc.

90. Defendant Travelers has exercised unauthorized assumption and ownership of Herc's personal property in the form of insurance checks and money that is owed to Herc that Defendant Travelers has refused to reissue to Herc.

91. Despite demand from Herc to provide the insurance checks and money made payable to Herc as payee, Defendant Ultimate and Defendant Guzman have refused to provide the checks that belong to Herc.

92. Despite demand from Herc to reissue and provide the insurance checks and money made payable to Herc as payee, Defendant Travelers have refused to provide reissue and provide the insurance checks and money that belong to Herc.

93. As a result of Defendants conversion, Herc is entitled to compensatory damages in an amount to be proven at trial.

94. The actions of Defendants were willful, wanton, and in reckless disregard to the Herc, and punitive damages should be awarded in an amount to be proven at trial.

#### **COUNT V: UNJUST ENRICHMENT**

95. Herc re-alleges and hereby incorporate by reference each and every allegation contained in this Complaint as if fully pled herein.

96. Defendant Ultimate received the benefit of the equipment provided by Herc.

97. Defendant has benefitted at the expense of Defendant Ultimate in a manner such that to allow Defendant Ultimate to retain that benefit would be unjust.

98. Defendant has been unjustly enriched at the detriment of Herc by having the benefit and use of the equipment provided by Herc.

99. Herc has been damaged by Defendant Ultimate's unjust enrichment and failure to pay for the equipment Herc provided Defendant Ultimate.

100. Herc should be awarded compensatory damages in an amount to be proven at trial.

WHEREFORE, Plaintiff respectfully requests that this Court enter a Judgment in favor of Herc and against Defendants, jointly and severally, for the following:

1. Actual damages in an amount to be proven at trial;
2. Compensatory damages in an amount to be proven at trial;
3. Attorney's fees and costs;
4. Pre-judgment interest in an amount to be proven at trial;
5. Post-judgment interest; and
6. Such other and further relief as the Court deems just and proper.

Respectfully submitted,

DANOFF LAW FIRM

/s/Brett J. Danoff

Brett J. Danoff

Ryan P. Danoff

*Attorneys for Plaintiff*

1225 Rio Grande Blvd. NW

Albuquerque, NM 87104

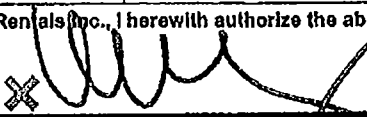
Telephone No.: (505) 262-2383

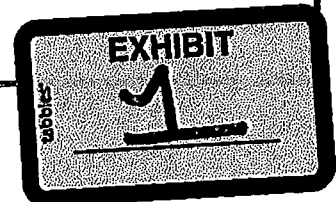
Facsimile No.: (505) 266-4330

Email: [bdanoff@danofflaw.com](mailto:bdanoff@danofflaw.com)

Email: [rdanoff@danofflaw.com](mailto:rdanoff@danofflaw.com)

**HercRentals<sup>TM</sup>**

<b>For Branch Use Only:</b> <input type="radio"/> New Customer  <input type="radio"/> Reactivation Customer No. _____		<b>Credit Application</b> Return Completed Application by: Fax to Herc Rentals Branch: _____ or Scan and Email to: <a href="mailto:Herc_Credit@hercrentals.com">Herc_Credit@hercrentals.com</a>		<b>For Branch Use Only:</b> Branch No. _____  Sales Rep. No. _____	
Business Name		Ultimate Concrete, LLC		Doing Business As (Optional) Ultimate Concrete, LLC	
Street Address 12380 Edgemere Blvd Suite 102 PMB 136					
City		El Paso		State	TX
				Zip Code & 4	79938
Primary Contact		Jesse M Guzman		Telephone (Include Area Code)	810-542-5525
AP Contact		Mary Rodriguez		Telephone (Include Area Code)	915-540-4592
Receive Emailed Invoices?		<input checked="" type="radio"/> YES <input type="radio"/> NO		AP email <a href="mailto:jesse.m.guzman@gmail.com">jesse.m.guzman@gmail.com</a>	
<b>Business Type</b> <input type="radio"/> Corporation <input type="radio"/> Government <input checked="" type="radio"/> Limited Liability Company <input type="radio"/> Non-Profit <input type="radio"/> Partnership <input type="radio"/> Sole Proprietor					
Years In Business Under Current Ownership		11		Projected Spend? Monthly: \$ _____ Annual: \$ _____	
(If less than 1 year, please provide PERSONAL GUARANTY information and sign guaranty on reverse side)				Date & State of Incorporated/Joined Or Filing Number 2/4/08	
<b>Bank Reference</b>					
Bank Name Bank of America					
Checking Number		48806811730		Loan Number	
Contact Name and Address Leticia Escapitte					
Contact Telephone		915-534-4128		Contact Email	
For the purpose of establishing a credit line with Herc Rentals Inc., I herewith authorize the above-named bank to furnish the requested information.					
Jesse M Guzman				08/14/2019	
Name (printed)		Signature		Date	
<b>Sole Proprietor and Partnership Authorization (Social Security Number Required)</b>					
The undersigned individual who is either a principal of the credit applicant or a sole proprietor of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by Herc Rentals, from time to time as may be needed in the credit evaluation process.					
X					
Name (printed)		Social Security Number		Signature	
Date					
Purchase Order Required?	Tax Exempt?	Physical Damage Coverage for Rental Equipment?		Liability Insurance Coverage?	
<input checked="" type="radio"/> YES	<input checked="" type="radio"/> YES	<input checked="" type="radio"/> YES		<input type="radio"/> YES	
<input type="radio"/> NO	<input type="radio"/> NO	<input type="radio"/> NO		<input type="radio"/> NO	
		Must Attach Insurance Certificate		Must Attach Insurance Certificate	
		Rental Protection Plan will be Charged			
Notes to Credit Department					



## ACCOUNT AGREEMENT AND TERMS

The company submitting this application (the "Undersigned") acknowledges and agrees to the following:

1. This Account Agreement and Terms ("Agreement") supersedes, with respect to rentals made subsequent to the acceptance of this application by Herc Rentals, Incorporated ("Herc"), any prior Account Agreement and Terms governing the extension of credit by Herc to the Undersigned. Rentals by Herc to the Undersigned made subsequent to the acceptance of this application by Herc shall be governed by the Rental Contract pertaining to such rental and by this Agreement. In the event that any provisions of the Rental Contract shall conflict with any provision of this Agreement, the Rental Contract shall control.
2. The receipt of an application shall not create any obligation on the part of Herc to rent equipment to the undersigned or to extend credit to the undersigned in connection with any such rental.
3. The Undersigned warrants and represents that any credit which may be extended upon the acceptance of this application shall only be used in connection with the rental of equipment for a business purpose and not in connection with the rental of equipment for any personal or household use.
4. It is understood and agreed that the undersigned specifically consents to Herc investigating the Undersigned's credit history and the information provided on this application, for the purpose of extending credit.
5. If credit is extended, the Undersigned acknowledges that Herc credit terms are payment in full net fifteen (15) days from the date of invoice.
6. All sums are due and payable at the following address, P.O. Box 936257, ATLANTA, GA 31193-6257 and/or at such other mailing address as shall be specified on the invoice.
7. In the event the Undersigned fails to timely pay any invoice, the Undersigned agrees to pay a late fee to Herc on such delinquent invoice until same is fully paid, at the rate of 1.8% per month or maximum rate allowed by the laws of the jurisdiction where the originating Herc branch stated on the invoice is located, whichever is less.
8. The Undersigned agrees that, with or without notice or demand, the Undersigned shall reimburse Herc, for all expenses (including counsel fees) incurred by Herc in connection with any indebtedness of the applicant or the collection thereof.
9. The Undersigned agrees fully and promptly to furnish to Herc information needed or requested by Herc for proper filling out and service of preliminary notices under the mechanic's lien laws.
10. Any and all obligations arising under a Rental Contract, including without limitation, the obligation to pay for all Charges associated with or arising from a rental transaction, shall be governed by the terms of the Rental Contract and the Choice of Law provision set forth therein. To the extent any rights or obligations hereunder are not addressed by the Rental Contract, this Agreement shall be governed and construed by the laws of the STATE OF NEW YORK, without regard to any conflict or choice of laws principals. If any provision or part of any provision of this Agreement conflicts with any applicable law then that provision will be deemed to be modified to be consistent with such law, or to be deleted if modification is impossible, and will not affect the remainder of this Agreement, which will continue in full force and effect. If any provision of this Agreement is held to be so broad as to be unenforceable, then that provision will be interpreted to be only as broad as is necessary for it to be enforceable.
11. If the equipment rented hereunder is used in the construction of a particular private or public work of improvement, the Undersigned agrees that all monies owed to or received by the Undersigned in connection with such work or works of improvements shall be held by Undersigned in trust for the benefit of Herc, shall be segregated from other monies of the Undersigned, and shall be used only to pay Herc, to the extent that such monies are attributable to the equipment rented hereunder until Herc has been paid in full for such rentals.
12. The Undersigned recognizes that it may from time to time be owed money by Herc due to contracts or transactions between the Undersigned and Herc which are separate and distinct from the rentals contemplated by this Credit Application and Agreement. Herc shall have the right to withhold from the Undersigned any monies owed by Herc to the Undersigned in connection with any such other contracts or transactions and to offset the same against any sums owed by the Undersigned to Herc in such amounts as may be deemed by Herc to be reasonably necessary to cover such indebtedness of the Undersigned. So long as this right of withhold and offset is carried out in good faith, the Undersigned hereby waives any claims against Herc for any consequential damages coming from such withhold and offset even if it is later determined that the withhold and offset was improper.
13. THE UNDERSIGNED HEREBY WAIVES THE RIGHT TO A JURY TRIAL OF ANY OR ALL CLAIMS OR DISPUTES WHICH MAY ARISE AFTER ACCEPTANCE OF THIS APPLICATION BY Herc IN CONNECTION WITH THIS AGREEMENT OR ANY RENTAL CONTRACT BETWEEN THE UNDERSIGNED AND Herc.
14. The terms of this Agreement may be revised or supplemented from time to time by Herc sending the Undersigned notice of such changes. It will be presumed that the Undersigned has received any such notice mailed to the Undersigned at the address shown on this Application or otherwise provided to Herc. The Undersigned's making a rental from Herc using credit and the effective date of such changes will constitute the Undersigned's acceptance of such changes.
15. The Undersigned agrees to promptly notify Herc in writing of any change in the Undersigned's business ownership form or structure. If the Undersigned fails to promptly notify Herc of such change, then the Undersigned expressly assumes full responsibility for all charges and/or credit extensions made on this account subsequent to such change.
16. Herc Rentals, Inc. reserves the right to file preliminary notices for work done in the states where those notices are required by state law in order to protect our Lien Rights.

<b>Jesse Guzman</b> <b>President</b>		<b>08/14/2019</b>
Name (Please print)	Title	Signature
Date		

### GUARANTY

In consideration of the extension of credit to the applicant named herein, the undersigned, jointly, severally and unconditionally guarantee and promise to pay all amounts now owing or which may hereinafter become owing by the applicant to Herc Rentals, Incorporated ("Herc"). This is a continuing guaranty and obligations arising hereunder shall not be affected by any change in terms of indebtedness, the extension of credit beyond amounts specified herein, a change in the term or time for payment, a change in the form of indebtedness or the acceptance of security or collateral. Herc shall not be required to exhaust any remedies against applicant prior to exercising rights granted hereby. The undersigned hereby waives (a) notice of acceptance of this guaranty and of extensions of credit by Herc to the applicant; (b) presentment and demand for paying of any indebtedness of the applicant; (c) protest and notice of dishonor or default to the undersigned with respect to any indebtedness of the applicant; (d) all other notices to which the undersigned might otherwise be entitled; (e) any demand for payment under this guaranty; (f) benefit of all exemptions and homestead laws; (g) all set-offs and counterclaims.

This is a guaranty of payment and not of collection and the undersigned further waives any right to require that any action be brought against the applicant or any other person or to require that resort be had to any security.

The undersigned agrees that, with or without notice or demand, the undersigned shall reimburse Herc, to the extent that such reimbursement is not made by the applicant, for all expenses (including counsel fees) incurred by Herc in connection with any indebtedness of the applicant or the collection thereof and will pay attorneys' fees if this guaranty is placed with an attorney for enforcement or collection from the undersigned.

The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned by Herc, from time to time as may be needed, in the credit evaluation process.

If any provision or part of any provision of this guaranty is in conflict with any applicable statute or rule of law then such provision, or part thereof, as the case may be, shall be deemed null and void to the extent that it may conflict therewith, but without invalidating the remaining provisions hereof or the remaining part of such.

THE UNDERSIGNED HEREBY WAIVES THE RIGHT TO A JURY TRIAL OF ANY OR ALL CLAIMS OR DISPUTES WHICH MAY ARISE IN CONNECTION WITH THIS GUARANTY. The undersigned further acknowledge and represent that any titles written near their signatures below is/are merely intended to clarify the individual's position with the customer and in no way

Guarantor Signature

Printed Guarantor Name \_\_\_\_\_

Social Security Number (Required) \_\_\_\_\_

Date \_\_\_\_\_

Witness Signature

Telephone Number \_\_\_\_\_

Guarantor Signature

Printed Guarantor Name \_\_\_\_\_

Social Security Number (Required) \_\_\_\_\_

Date \_\_\_\_\_

Witness Signature

Date \_\_\_\_\_



UPDATE

**HercRentals™**

R.A. No. 31371871

Page 1 of 2

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**EXHIBIT****2**

Customer Name \_\_\_\_\_

TER \_\_\_\_\_

Terms are due upon receipt Not valid without Barcode

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_

Carefully read the terms and conditions that appear above and on reverse side of this page.



UPDATE

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Page 2 of 2

HERC LOCATION: 403	BILL TO CUSTOMER: 2998242	SHIPPING ADDRESS
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399	ULTIMATE CONCRETE LLC 12380 EDGEMERE BLVD 102 PMB 13 EL PASO, TX 79938	ELP 48 NM-9 31°47'13.8"N 107°02'14.1"W ANTHONY, NM 88021 915-307-5554
DESCRIPTION/CHARGES		
EST START: 3/26/20 8:00	EST RETURN: 4/22/21 12	DROP DATE: _____
SHIPPED BY:	ORDERED BY: ALFONSO GARCIA	DROP TIME: _____
ORDER DATE: 3/25/20	SALESPERSON: 463	SALES COORDINATOR: ADRIAN GONZALEZ
PO# / JOB#: / COLUMBUS POE		
Qty Equipment #	Hrs/ Min Hour Day Week 4 Week	Amount
Customer must call the branch to get a release #.		
get a release #.		
For GREAT DEALS on USED EQUIPMENT - visit us on-line at <a href="http://HercRentals.com">HercRentals.com</a>		
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Customer Name

Title

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Customer Signature

Date

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## RENTAL CONTRACT

**HercRentals**<sup>TM</sup>

R.A. No. 31387675

Page 1 of 2

HERC LOCATION: 403	BILL TO CUSTOMER: 2998242	SHIPPING ADDRESS
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399	ULTIMATE CONCRETE LLC 12380 EDMERE BLVD 102 PMB 13 EL PASO, TX 79938	ELP 2-3 UNNAMED ROAD DEMING, NM 88030  915-540-4592
DESCRIPTION/CHARGES		
EST START: 4/03/20 14:00 SHIPPED BY: ORDER DATE: 4/03/20	EST RETURN: 5/01/20 14:00 ORDERED BY: JESSE GUZMAN SALESPERSON: 483	DROP DATE: 4-8-20 DROP TIME: 3:00 SALES COORDINATOR:
PO# / JOB#: /1-ELP-23		
Qty	Equipment #	Hrs/ Min Hour Day Week 4 Week . Amount
1	TRUCK WATER 2000 GALLON DSL 800218233 Make: HINO Model: 338 Ser #: 5PWNV8JG9K4S50558 MI OUT: 3352.00 MIL CHG: .25 Equipment may have telematics technology enabled. This vehicle can only operate on clear (over the road) diesel fuel. Customers that add dyed fuel will be responsible for disposal costs, engine damage, complete re-fueling and any associated costs. This vehicle/equipment may require DEF (Diesel Exhaust Fluid). The renter is responsible for monitoring DEF level and replacement of fluid consumed. See operator's manual for monitoring and fill procedure. During the period of the rental, the carrier/customer shall identify the equipment in accordance with the FMCSA's requirements in 49 CFR and display their identification number issued by FMCSA including DOT, MC and State Motor Carrier Permits. This vehicle is registered with ProToll. If used, customer will be invoiced separately for toll amount plus an administrative fee. Customer has the option to decline this service by paying toll(s) with cash or transponder. Customer is responsible for all toll charges, parking fees, traffic citations, associated fees, and penalties. EMISSIONS & ENV SURCHARGE EMISSIONS 124.20 VEHICLE LICENSING FEE 3790000001 2.50 per day 67.50 Customer has accepted RPP at a charge of 15.00% of gross rental charges.	
CONTINUED		
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*Jeff M. Anderson*  
Customer Name  
*Jeff M. Anderson*  
Customer Signature

Title

Date

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## RENTAL CONTRACT

**HercRentals™**

R.A. No. 31387675

Page 2 of 2

HERC LOCATION: 403	BILL TO CUSTOMER: 2998242	SHIPPING ADDRESS
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399	ULTIMATE CONCRETE LLC 12380 EDMERE BLVD 102 PMB 13 EL PASO, TX 79938	ELP 2-3 UNNAMED ROAD DEMING, NM 88030  915-540-4592
DESCRIPTION/CHARGES		
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PO#/JOB#: /1-ELP 2-3		
Qty Equipment #	Hrs/ Min Hour Day Week 4 Week	Amount
SALES ITEMS:		
Qty Item number Unit Price		
1 TRANS SRVC SURCHARGE	55.000	55.00
3710000001 - TRANS SERVICE SURCHARGE		
1 TRANS SRVC SURCHARGE	10.000	10.00
3710000001 - TRANS SERVICE SURCHARGE		
DELIVERY CHARGE		550.00
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Customer Name

Title

Customer Signature

Date

Terms are due upon receipt Not valid without Barcode

Carefully read the terms and conditions that appear above and on reverse side of this page.



## RENTAL CONTRACT

\*\* COPY \*\*

**HercRentals**<sup>TM</sup>

R.A. No. 31394260

Page 1 of 1

HERC LOCATION: 403	BILL TO CUSTOMER: 2998242	SHIPPING ADDRESS
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399	ULTIMATE CONCRETE LLC 12380 EDGEWATER BLVD 102 PMB 13 EL PASO, TX 79938	ELP 46 NM-9 31°47'13.9"N 107°02'14.1"W ANTHONY, NM 88021 915-307-5554

## DESCRIPTION/CHARGES

EST START: 4/01/20 7:00 EST RETURN: 4/29/20 7:00 DROP DATE: \_\_\_\_\_  
 SHIPPED BY: ORDERED BY: ALFONSO GARCIA DROP TIME: \_\_\_\_\_  
 ORDER DATE: 4/08/20 SALESPERSON: 483 SALES COORDINATOR: JAMES A. MENCHACA

PO# / JOB#: PO# 480-372/ COLUMBUS POE

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount
1	TELSHANDLER 10000LB 42-44FT LIFT ROPS	8/	650.00	108.33	650.00	2100.00	2975.00	
	800263245 Make: SKYTRAK Model: 10042 Ser #: 0160098450							
	HR OUT: 780.00 HR CHG:							
	Equipment may have telematics technology enabled.							
	EMISSIONS & ENV SURCHARGE EMISSIONS							58.90
	TX SPECIAL INVENTORY TAX 2201000001							7.73

Customer has accepted RPP at a charge of 15.00% of gross rental charges.

TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.

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Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Digitally signed by  
Cynthia Angulano  
Date: 2020.04.23  
19:51:40 -0600

Terms are due upon receipt Not valid without Barcode

Customer Signature

Date

Carefully read the terms and conditions that appear above and on reverse side of this page.



UPDATE

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R.A. No. 31394325

Page 1 of 2

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Customer Name

Title

Customer Signature

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UPDATE

**HercRentals™**

R.A. No. 31394325

Page 2 of 2

HERC LOCATION: 403  HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399	BILL TO CUSTOMER: 2998242  ULTIMATE CONCRETE LLC 12380 EDGEWATER BLVD 102 PMB 13 EL PASO, TX 79938	SHIPPING ADDRESS  ELP 46 NM-9 31°47'13.9"N 107°02'14.1"W ANTHONY, NM 88021 915-307-5554																											
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UPDATE

**HercRentals**<sup>TM</sup>

R.A. No. 31394467

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Terms are due upon receipt Not valid without Barcode

Customer Name

Title

Customer Signature

Date

Carefully read the terms and conditions that appear above and on reverse side of this page.



## RENTAL CONTRACT

\*\* COPY \*\*

**HercRentals**<sup>TM</sup>

R.A. No. 31394469

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Digitally signed by

Cynthia Angulano

Date: 2020.04.23

19:54:02 -06'00'

Terms are due upon receipt Not valid without Barcode

Customer Signature

Date

Carefully read the terms and conditions that appear above and on reverse side of this page.



## RENTAL CONTRACT

**HercRentals™**

R.A. No. 31405255

Page 1 of 2

HERC LOCATION: 403	BILL TO CUSTOMER: 2998242	SHIPPING ADDRESS
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399	ULTIMATE CONCRETE LLC 12380 EDGEWATER BLVD 102 PMB 13 EL PASO, TX 79938	ELP 2-3 UNNAMED ROAD DEMING, NM 88030 915-540-4592

## DESCRIPTION/CHARGES

EST START: 4/15/20 12:00

EST RETURN: 8/21/20 12:00

DROP DATE:

SHIPPED BY:

ORDERED BY: ALFONSO GARCIA

DROP TIME:

ORDER DATE: 4/15/20

SALESPERSON: 483

SALES COORDINATOR:

PO# / JOB#:

11-ELP 2-3

Qty.	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount
1	TRUCK WATER 4000 GALLON DSL	8/	595.00	99.17	595.00	1750.00	4500.00	

800205953 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFC6JDJL6091

MI OUT: 12743.60 MIL CHG: .25

Equipment may have telematics technology enabled.

During the period of the rental, the carrier/customer shall identify the equipment in accordance with the FMCSA's requirements in 49 CFR and display their identification number issued by FMCSA including DOT, MC and State Motor Carrier Permits.

This vehicle is registered with ProToll. If used, customer will be invoiced separately for toll amount plus an administrative fee.

Customer has the option to decline this service by paying toll(s) with cash or transponder. Customer is responsible for all toll charges, parking fees, traffic citations, associated fees, and penalties.

EMISSIONS &amp; ENV SURCHARGE EMISSIONS 124.20

VEHICLE LICENSING FEE 3790000001 2.50 per day 320.00

Customer has accepted RPP at a charge of 15.00% of gross rental charges.

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	TRANS SRVC SURCHARGE		25.000	25.00
	3710000001 - TRANS SERVICE SURCHARGE			
1	TRANS SRVC SURCHARGE		10.000	10.00
	3710000001 - TRANS SERVICE SURCHARGE			

CONTINUED

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](http://HercRentals.com)

**CAREFULLY READ THE TERMS AND CONDITIONS  
THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE**

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Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Terms are due upon receipt Not valid without Barcode

Customer Name

Customer Signature

Date

Carefully read the terms and conditions that appear above and on reverse side of this page.



## RENTAL CONTRACT

**HercRentals**<sup>TM</sup>

R.A. No. 31431596

Page 1 of 1

HERC LOCATION: 403	BILL TO CUSTOMER: 2998242	SHIPPING ADDRESS
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399	ULTIMATE CONCRETE LLC 12380 EDGEWATER BLVD 102 PMB 13 EL PASO, TX 79938	CAMP RAMSEY NM-9 MILE MARKER 62 COLUMBUS, NM 88029 915-540-4592
DESCRIPTION/CHARGES		
EST START: 5/01/20 10:00	EST RETURN: 5/28/20 10:00	DROP DATE: _____
SHIPPED BY:	ORDERED BY: ALFONZO GARCIA	DROP TIME: _____
ORDER DATE: 5/01/20	SALESPERSON: 483	SALES COORDINATOR: JAMES A. MENCHACA
PO# / JOB#: 490-038 / CAMP RAMSEY		
Qty	Equipment #	Hrs/ Min Hour Day Week 4 Week Amount
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS 800245417 Make: GENIE Model: GTH-1056 Ser #: GTH10E-13630 HR OUT: 1439.60 HR CHG: Equipment may have telematics technology enabled. DO NOT RUN EQUIPMENT OUT OF DIESEL FUEL; ADDED CHARGE FOR RE-STARTING SYSTEM EMISSIONS & ENV SURCHARGE EMISSIONS TX SPECIAL INVENTORY TAX 2201000001	650.00 2100.00 3400.00 67.32 8.84
Customer has accepted RPP at a charge of 15.00% of gross rental charges.		
SALES ITEMS:		
Qty	Item number	Unit Price
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE	55.00
DELIVERY CHARGE		550.00
TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.		
For GREAT DEALS on USED EQUIPMENT - visit us on-line at <a href="http://HercRentals.com">HercRentals.com</a>		
CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE		
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Terms are due upon receipt Not valid without Barcode

Customer Name

Title

Customer Signature

Date

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UPDATE

**HercRentals<sup>TM</sup>**

R.A. No. 31540850

Page 1 of 2

HERC LOCATION: 403		BILL TO CUSTOMER: 2998242		SHIPPING ADDRESS	
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399		ULTIMATE CONCRETE LLC 12380 EDGEMERE BLVD 102 PMB 13 EL PASO, TX 79938		CAMP RAMSEY NM-9 MILE MARKER 62 COLUMBUS, NM 88029 915-540-4592	
DESCRIPTION/CHARGES					
EST START: 7/01/20 12:00		EST RETURN: 7/29/20 12:00		DROP DATE: _____	
SHIPPED BY:		ORDERED BY: ALFONSO GARCIA		DROP TIME: _____	
ORDER DATE: 6/30/20		SALESPERSON: 483		SALES COORDINATOR:	
PO# / JOB#: 490115		/ CAMP RAMSEY			
Qty	Equipment #	Hrs/	Min	Hour	Day Week 4 Week Amount
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS	8/	650.00	108.33	650.00 2100.00 3200.00
	800203124 Make: SKYTRAK Model: 10054 Ser #: 0160085969				
	HR OUT: 1380.00 HR CHG:				
	Equipment may have telematics technology enabled.				
	DO NOT RUN EQUIPMENT OUT OF DIESEL FUEL; ADDED				
	CHARGE FOR RE-STARTING SYSTEM				
	EMISSIONS & ENV SURCHARGE EMISSIONS				63.36
	TX SPECIAL INVENTORY TAX 2201000001				8.32
	Customer has accepted RPP at a charge of 15.00% of gross rental charges.				
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	TRANS SRVC SURCHARGE		55.000		55.00
	3710000001 - TRANS SERVICE SURCHARGE				
1	TRANS SRVC SURCHARGE		10.000		10.00
	3710000001 - TRANS SERVICE SURCHARGE				
	DELIVERY CHARGE				550.00
TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds					
CONTINUED					
For GREAT DEALS on USED EQUIPMENT - visit us on-line at <a href="http://HercRentals.com">HercRentals.com</a>					
CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE					
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Terms are due upon receipt Not valid without Barcode

Customer Name  
  
 Customer Signature

Title

Date

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R.A. No. 31624663

Page 1 of 1

TAL CONTRACT

**HercRentals**<sup>TM</sup>

HERC LOCATION: 403		BILL TO CUSTOMER: 2898242		SHIPPING ADDRESS	
<b>HERC EL PASO</b> 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399		<b>ULTIMATE CONCRETE LLC</b> 12380 EDMERE BLVD 102 PMB 13 EL PASO, TX 79938		<b>ANTELOPE WELLS NM</b> NM-81 MAN CAMP HACHITA, NM 88040 915-540-4592	
DESCRIPTION/CHARGES					
EST START: 8/14/20 12:00		EST RETURN: 9/11/20 12:00		DROP DATE: 8-14-20	
SHIPPED BY:		ORDERED BY: JESSE GUZMAN		DROP TIME: 4:00	
ORDER DATE: 8/14/20		SALESPERSON: 483		SALES COORDINATOR: ADRIAN GONZALEZ	
PO# / JOB#: 500013		/ ANTELOPE WELLS NM			
Qty	Equipment #	Hrs/	Min	Hour	Day
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS	8/	677.00	112.83	677.00
	800276593 Make: SKYTRAK Model: 10042 Ser #: 0160102882				
	HR OUT: 411.50 HR CHG:				
	Equipment may have telematics technology enabled.				
	EMISSIONS & ENV SURCHARGE	EMISSIONS			75.04
	TX SPECIAL INVENTORY TAX	2201000001			9.85
Customer has accepted RPP at a charge of 15.00% of gross rental charges.					
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	TRANS SRVC SURCHARGE		65.000		65.00
	3710000001 - TRANS SERVICE SURCHARGE				
1	TRANS SRVC SURCHARGE		10.000		10.00
	3710000001 - TRANS SERVICE SURCHARGE				
DELIVERY CHARGE					650.00
TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.					
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Diego Torres  
 Customer Signature

Title

Date

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UPDATE

**HercRentals<sup>TM</sup>**

R.A. No. 31660872

Page 1 of 1

HERC LOCATION: 403	BILL TO CUSTOMER: 2998242	SHIPPING ADDRESS																																																																																																																								
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UPDATE

**HercRentals**<sup>TM</sup>

R.A. No. 31689700

Page 1 of 1

HERC LOCATION: 403		BILL TO CUSTOMER: 2998242		SHIPPING ADDRESS	
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399		ULTIMATE CONCRETE LLC 12380 EDGEMERE BLVD 102 PMB 13 EL PASO, TX 79938		YARBROUGH LAYDOWN 631 S YARBROUGH DR EL PASO, TX 79915  915-540-4592	
DESCRIPTION/CHARGES					
EST START: 9/17/20 14:00		EST RETURN: 10/15/21 14:00		DROP DATE: _____	
SHIPPED BY:		ORDERED BY: STEVEN		DROP TIME: _____	
ORDER DATE: 9/17/20		SALESPERSON: 483		SALES COORDINATOR: ADRIAN GONZALEZ	
PON / JOB#:		/ YARBROUGH LAYDOWN			
Qty	Equipment #	Hrs/ Min	Hour	Day	Week 4 Week Amount
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800275608 Make: SKYTRAK Model: 10042 Ser #: 0160102444	8/ 650.00	108.33	650.00	2100.00 3200.00
HR OUT: 672.80 HR CHG:					
Equipment may have telematics technology enabled.					
EMISSIONS & ENV SURCHARGE EMISSIONS 63.36					
TX SPECIAL INVENTORY TAX 2201000001 8.32					
Customer has accepted RPP at a charge of 15.00% of gross rental charges.					
SALES ITEMS:					
Qty	Item number	Unit	Price		
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	3710000001 - TRANS SERVICE SURCHARGE				
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## RENTAL CONTRACT

**HercRentals**<sup>TM</sup>

R.A. No. 31707444

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EST START: 9/28/20 10:00 SHIPPED BY: ORDER DATE: 9/25/20	EST RETURN: 10/26/20 10:00 ORDERED BY: JESSE GUZMAN SALESPERSON: 476	DROP DATE: 9-28-20 DROPTIME: 7:00 SALES COORDINATOR: ADRIAN GONZALEZ																																																																																																																																							
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Customer Name

Title

Terms are due upon receipt Not valid without Barcode

Customer Signature

Date

Carefully read the terms and conditions that appear above and on reverse side of this page:



## RENTAL CONTRACT

**HercRentals**<sup>TM</sup>

R.A. No. 31738778

Page 1 of 2

HERC LOCATION: 403	BILL TO CUSTOMER: 2998242	SHIPPING ADDRESS
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399	ULTIMATE CONCRETE LLC 12380 EDMERE BLVD 102 PMB 13 EL PASO, TX 79938	YARBROUGH LAYDOWN 631 S YARBROUGH DR EL PASO, TX 79915  915-540-4592

## DESCRIPTION/CHARGES

EST START: 10/12/20 14:00 EST RETURN: 11/09/20 14:00 DROP DATE: 10-12-20  
 SHIPPED BY: ORDERED BY: STEVEN DROP TIME: 2:00  
 ORDER DATE: 10/12/20 SALESPERSON: 483 SALES COORDINATOR:

PO# / JOB#: 520-252 / YARBROUGH LAYDOWN

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS	8/	650.00	108.33	650.00	2100.00	3200.00	
	800254493 Make: GENIE Model: GTH-1056 Ser #: GTH10E-13892							
	HR OUT: 1780.20 HR CHG:							
	Equipment may have telematics technology enabled.							
	DO NOT RUN EQUIPMENT OUT OF DIESEL FUEL; ADDED							
	CHARGE FOR RE-STARTING SYSTEM							
	EMISSIONS & ENV SURCHARGE EMISSIONS							63.36
	TX SPECIAL INVENTORY TAX 2201000001							8.32
	Customer has accepted RPP at a charge of 15.00% of gross rental charges.							

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	TRANS SRVC SURCHARGE		12.500	12.50
	3710000001 - TRANS SERVICE SURCHARGE			
1	TRANS SRVC SURCHARGE		10.000	10.00
	3710000001 - TRANS SERVICE SURCHARGE			

DELIVERY CHARGE 125.00

TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds

CONTINUED

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](http://HercRentals.com)

**CAREFULLY READ THE TERMS AND CONDITIONS**  
**THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE**

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NOTWITHSTANDING PAYMENT OF THE RPP FEE, CUSTOMER IS LIABLE FOR ALL DAMAGES TO THE EQUIPMENT, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC, CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF THE TERMS AND CONDITIONS HEREOF, OR IN VIOLATION OF THE RENTAL PROTECTION PLAN GUIDE.

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Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

*Edgar M Rivera*  
 Customer Name  
*Edgar M Rivera*  
 Customer Signature

Title

Date

Terms are due upon receipt Not valid without Barcode

Carefully read the terms and conditions that appear above and on reverse side of this page.





## RENTAL CONTRACT

**HercRentals™**

R.A. No. 31753388

Page 1 of 1

HERC LOCATION: 403	BILL TO CUSTOMER: 2998242	SHIPPING ADDRESS:
HERC EL PASO 830. PENDALE ROAD EL PASO, TX 79907 915-590-9399	ULTIMATE CONCRETE LLC 12380 EDMERE BLVD 102 PMB 13 EL PASO, TX 79938	ANTELOPE WELLS NM NM 81 MAN CAMP HACHITA, NM 88040 915-540-4592
DESCRIPTION/CHARGES:		
EST START: 10/20/20 8:00	EST RETURN: 11/17/20 8:00	DROP DATE: 10-19-20
SHIPPED BY:	ORDERED BY: JESSE GUZMAN	DROP TIME: 9:30
ORDER DATE: 10/19/20	SALESPERSON: 463	SALES COORDINATOR: VINCENTE S. GOMEZ
PO# / JOB#: / ANTELOPE WELLS NM		
Qty Equipment #	Hrs/ Min. Hour Day Week 4 Week	Amount
1 TELEHANDLER 12000LB 55-56FT LIFT ROES RR4601080	8/ 395.00 135.83 815.00 2960.00 6500.00	
Equipment may have telematics technology enabled.		
EMISSIONS & ENV SURCHARGE	EMISSIONS	128.70
TX SPECIAL INVENTORY TAX	.2201000001	16.90
Customer has accepted RPP at a charge of 15.00% of gross rental charges.		
SALES ITEMS:		
Qty Item number	Unit Price	
1. TRANS SRVC SURCHARGE	85.000	85.00
3710000001 - TRANS SERVICE SURCHARGE		
1. TRANS SRVC SURCHARGE	10.000	10.00
3710000001 - TRANS SERVICE SURCHARGE		
DELIVERY CHARGE		850.00
TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.		
<p style="text-align: center;"><i>Century re rent</i></p> <p style="text-align: center;">For GREAT DEALS on USED EQUIPMENT - visit us on-line at <a href="http://HercRentals.com">HercRentals.com</a></p>		
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*Clarence Guzman*  
Customer Name

Title

Terms are due upon receipt. Not valid without Barcode

Customer Signature

Date

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## RENTAL CONTRACT

**HercRentals**<sup>TM</sup>

R.A. No. 31804474

Page 1 of 1

HERC LOCATION: 403		BILL TO CUSTOMER: 2998242		SHIPPING ADDRESS	
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399		ULTIMATE CONCRETE LLC 12380 EDMERE BLVD 102 PMB 13 EL PASO, TX 79938		ELP C/D 520 NM-9 COLUMBUS, NM 88029  915-540-4592	
DESCRIPTION/CHARGES					
EST START: 11/14/20 12:00		EST RETURN: 12/12/20 12:00		DROP DATE: _____	
SHIPPED BY:		ORDERED BY: DONLIN		DROP TIME: _____	
ORDER DATE: 11/13/20		SALESPERSON: 463		SALES COORDINATOR: JAMES A. MENCHACA	
PON / JOB#: 480-979		/ 1 - ELP C/D 520			
Qty	Equipment #	Hrs/	Min	Hour	Day
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS	8/	650.00	108.33	650.00
	800260263 Make: SKYTRAK Model: 10042 Ser #: 0160097975				
	HR OUT: 1921.75 HR CHG:				
	Equipment may have telematics technology enabled.				
	EMISSIONS & ENV SURCHARGE	EMISSIONS			63.36
	TX SPECIAL INVENTORY TAX	2201000001			8.32
Customer has accepted RPP at a charge of 15.00% of gross rental charges.					
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	TRANS SRVC SURCHARGE		65.000		65.00
	3710000001 - TRANS SERVICE SURCHARGE				
1	TRANS SRVC SURCHARGE		10.000		10.00
	3710000001 - TRANS SERVICE SURCHARGE				
	DELIVERY CHARGE				650.00
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Customer Name

Title

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Customer Signature

Date

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## RENTAL CONTRACT

**HercRentals™**

R.A. No. 31841495

Page 1 of 1

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DESCRIPTION/CHARGES																																																																		
<b>EST START:</b> 12/08/20 15:00 <b>EST RETURN:</b> 1/05/21 15:00 <b>DROP DATE:</b> 12-8-20 <b>SHIPPED BY:</b> <b>ORDERED BY:</b> STEVEN <b>DROP TIME:</b> 4:25-4:45 <b>ORDER DATE:</b> 12/08/20 <b>SALESPERSON:</b> 463 <b>SALES COORDINATOR:</b> JAMES A. MENCHACA <b>PO# / JOB#:</b> 520485      / 1 - SANTA TERESA POR																																																																		
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*Matthew Deschens*  
Customer Name  
*Matthew Deschens*  
Customer Signature

Terms are due upon receipt: Not valid without Barcode

12-8-20  
Date

Carefully read the terms and conditions that appear above and on reverse side of this page.



## RENTAL CONTRACT

**HercRentals™**

R.A. No. 31892471

Page 1 of 2

HERC LOCATION: 403		BILL TO CUSTOMER: 2998242		SHIPPING ADDRESS	
<b>HERC EL PASO</b> 830 PENDALE ROAD EL PASO, TX 79907 916-590-9399		<b>ULTIMATE CONCRETE LLC</b> 12380 EDMERE BLVD 102 PMB 13 EL PASO, TX 79938		<b>ELP 46</b> NM-9 31°47'13.9"N 107°02'14.1"W ANTHONY, NM 88021 916-307-5554 <i>MM-102</i> <i>916 7319</i> <i>916-7319</i>	
DESCRIPTION/CHARGES					
EST START: 1/13/21 12:00		EST RETURN: 2/10/21 12:00		DROP DATE: 01/13/2021	
SHIPPED BY:		ORDERED BY: DONLAN		DROP TIME: 1:15 PM	
ORDER DATE: 1/13/21		SALESPERSON: 483		SALES COORDINATOR:	
PO# / JOB#: / COLUMBUS POE					
Qty	Equipment #	Hrs/	Min	Hour	Day
1	TRAILER WATER 500 GALLON	8/	140.00	23.33	140.00
	800218263 Make: MULTIQUIP Model: WT5C Ser #: SSLBM1223JL022618				
	Equipment may have telematics technology enabled.				
	Equipment may have telematics technology enabled.				
	This vehicle is registered with ProToll. If used, customer will be				
	invoiced separately for toll amount plus an administrative fee.				
	Customer has the option to decline this service by paying toll(s) with				
	cash or transponder. Customer is responsible for all toll charges,				
	parking fees, traffic citations, associated fees, and penalties.				
	EMISSIONS & ENV SURCHARGE	EMISSIONS			15.84
	VEHICLE LICENSING FEE	3790000001	1.50 per day		42.00
	Customer has accepted RPP at a charge of 15.00% of gross rental charges.				
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	TRANS SRVC SURCHARGE		30.000		30.00
	3710000001 - TRANS SERVICE SURCHARGE				
1	TRANS SRVC SURCHARGE		10.000		10.00
	3710000001 - TRANS SERVICE SURCHARGE				
	DELIVERY CHARGE				300.00
CONTINUED					
For GREAT DEALS on USED EQUIPMENT - visit us on-line at <a href="http://HercRentals.com">HercRentals.com</a>					
CAREFULLY READ THE TERMS AND CONDITIONS					
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*Donnelly Shuman* Project Assistant  
 01/13/2021  
 Date

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## RENTAL CONTRACT

**HercRentals™**

R.A. No. 31892471

Page 2 of 2

HERC LOCATION: 403	BILL TO CUSTOMER: 2998242	SHIPPING ADDRESS
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399	ULTIMATE CONCRETE LLC 12380 EDMERE BLVD 102 PMB 13 EL PASO, TX 79938	ELP 46 NM-9 31°47'13.9"N 107°02'14.1"W ANTHONY, NM 88021 915-307-5554

## DESCRIPTION/CHARGES

EST START: 1/13/21 12:00

EST RETURN: 2/10/21 12:00

DROP DATE: \_\_\_\_\_

SHIPPED BY:

ORDERED BY: DONLAN

DROP TIME: \_\_\_\_\_

ORDER DATE: 1/13/21

SALESPERSON: 483

SALES COORDINATOR: ADRIAN GONZALEZ

PO# / JOB#:

/ COLUMBUS POE

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount
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## \*\*\* Delivery Instructions \*\*\*

Mm 102  
donlan  
996-7319

TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.

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*Donnell Thompson* Project Assistant  
Date: 1/13/21

Terms are due upon receipt Not valid without Barcode



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## RENTAL CONTRACT

**HercRentals**<sup>TM</sup>

R.A. No. 31900520

Page 1 of 1

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<b>EST START:</b> 1/18/21 12:00 <b>EST RETURN:</b> 2/15/21 12 <b>DROP DATE:</b> <i>1-18-21</i> <b>SHIPPED BY:</b> <b>ORDERED BY:</b> STEVE <b>DROP TIME:</b> <i>1:50-2:25</i> <b>ORDER DATE:</b> 1/18/21 <b>SALESPERSON:</b> 463 <b>SALES COORDINATOR:</b> ADRIAN GONZALEZ <b>RENTAL TAX CLAIM:</b> POLLUTION CONT <b>TAX DOCUMENT #:</b> B20775050600157 <b>PO# / JOB#:</b> / YARBROUGH LAYDOWN																																																																																																																															
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Customer Name

Customer Signature

Date

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☐ SHIPPING☒ RECEIVING REPORT☐ PARTS☒ SERVICE☐ SALES☐ RENTALCUSTOMER: Here RentalsDATE: 1/19/21

CONTACT: \_\_\_\_\_

TIME: 8:00

PHONE NO.: \_\_\_\_\_

FAX NO.: \_\_\_\_\_

ACCOUNT NO.: \_\_\_\_\_

☐ RETURN☐ NEW EQUIP.☐ USED EQUIP.☐ EXCHANGE☐ DEMO☒ CUSTOMER EQUIP.SHIP VIA: ☐ WILL CALL☐ DELIVERY☐ OTHERCARRIER Here truck FRT BILL \_\_\_\_\_

VEHICLE PLATE # \_\_\_\_\_

Qty	Part No./Model No.	Unit No.	Serial No.	Hr/Odm	Description
1	2110H		131508	2250	Wheel loader

COMMENTS:

Brake problemsCUSTOMER SIGNATURE: [Signature]CUSTOMER NAME (PRINT): [Signature]DRIVERS LICENSE: \_\_\_\_\_ PREPARED BY: SOB



UPDATE

**HercRentals™**

R.A. No. 32042819

Page 1 of 2

HERC LOCATION: 403		BILL TO CUSTOMER: 2998242		SHIPPING ADDRESS	
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399		ULTIMATE CONCRETE LLC 12380 EDGEEMERE BLVD 102 PMB 13 EL PASO, TX 79938		ELP 46 NM-9 31°47'13.9"N 107°02'14.1"W ANTHONY, NM 88021 915-307-5554	
DESCRIPTION/CHARGES					
EST START: 4/07/21 12:00		EST RETURN: 5/05/21 8:00		DROP DATE: 4-7-21	
SHIPPED BY:		ORDERED BY: DONLEN		DROP TIME: 2:30	
ORDER DATE: 4/07/21		SALESPERSON: 463		SALES COORDINATOR:	
PO# / JOB#: 480-1367		/ COLUMBUS POE			
Qty	Equipment #	Hrs/	Min	Hour	Day
1	BOOM STRAIGHT 85FT JIB 4WD DSL HIGH CAP	8/	615.00	102.50	615.00
	800275640 Make: GENIE Model: S-85XC Ser #: S85XCH-2065				
	HR OUT: 1385.50 HR CHG:				
Certification Training and/or familiarization is available upon request. Please contact your local Herc Rentals location for more details.					
EMISSIONS & ENV SURCHARGE		EMISSIONS		74.94	
TX SPECIAL INVENTORY TAX		2201000001		9.84	
Customer has accepted RPP at a charge of 15.00% of gross rental charges.					
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	TRANS SRVC SURCHARGE		35.000		35.00
	3710000001 - TRANS SERVICE SURCHARGE				
1	TRANS SRVC SURCHARGE		10.000		10.00
	3710000001 - TRANS SERVICE SURCHARGE				
DELIVERY CHARGE					350.00
TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REPUBLISHING-For Equipment valued less than \$5,000 and holds					
CONTINUED					
For GREAT DEALS on USED EQUIPMENT - visit us on-line at <a href="http://HercRentals.com">HercRentals.com</a>					
CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE					
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NOTWITHSTANDING PAYMENT OF THE RPP FEE, CUSTOMER IS LIABLE FOR ALL DAMAGES TO THE EQUIPMENT, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC, CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF THE TERMS AND CONDITIONS HEREOF, OR IN VIOLATION OF THE RENTAL PROTECTION PLAN GUIDE.					
PARAGRAPH 12 ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (1) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (2) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT. CUSTOMER REPRESENTS THAT CUSTOMER HAS FULLY INSPECTED THE EQUIPMENT AND THAT EXCEPT FOR ANY ISSUES UNDER SECTION 12 HEREOF SAME IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS LIABLE FOR ALL VIOLATIONS OF LAW ARISING OUT OF CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT.					
PLEASE BE AWARE that Herc adds an Emissions and Environmental Surcharge ("EES") with respect to motorized, electric, hydraulic, combustion engine and pneumatic powered rental equipment. EES is a charge by Herc to help offset costs and expenses, including overhead, generally associated with the following types of activities: (1) compliance with federal, state and local environmental laws, regulations and rules relating to Herc's business operations such as handling, managing, and/or disposing of waste materials that contain hazardous substances (e.g., motor oil, grease, and hydraulic fluid); (2) the implementation of voluntary conservation or "green" initiatives at Herc; and (3) the acquisition and use of vehicles in Herc's business with engines using advanced emission control technologies. Herc also adds a Vehicle Licensing Fee ("VLF") with respect to rental vehicles and trailers to help offset the costs and overhead associated with licensing and registering such items. EES and VLF Surcharges may be charged from time to time at Herc's discretion. THESE SURCHARGES ARE NOT TAXES OR GOVERNMENT MANDATED CHARGES.			PLEASE BE AWARE THAT THE RENTAL PROTECTION PLAN (RPP) IS NOT INSURANCE. The Charge for RPP is 15% of gross rental charges. Customer may accept or decline RPP. If Customer accepts RPP, in consideration of the charge shown above, Lessor agrees to waive certain claims against customer for loss of or damage to Equipment, in accordance with the terms and conditions set forth herein and in the RENTAL PROTECTION PLAN GUIDE which Customer should review before deciding whether to purchase RPP. By accepting the Rental Protection Plan and paying the additional fee, Herc will limit the equipment repair or replacement cost to a deductible of \$500 per item or 10% of the repair or replacement cost, including tax, whichever is less. You are responsible for any loss or damage up to this amount. RPP does NOT cover damage to tires and tubes caused by blow out, bruises, cuts, punctures or other causes inherent in the use of the Equipment.		
Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.					

JAMES ESQUIVEZ  
Customer Name

Title

Terms are due upon receipt Not valid without Barcode

JAMES BONA  
Customer Signature

Date

Carefully read the terms and conditions that appear above and on reverse side of this page.



# HercRentals<sup>TM</sup>

Page 2 of 2

\_\_\_\_\_

## RENTAL CONTRACT

**HercRentals**<sup>TM</sup>

R.A. No. 32050450

Page 1 of 2

HERC LOCATION: 403	BILL TO CUSTOMER: 2998242	SHIPPING ADDRESS
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 916-590-9399	ULTIMATE CONCRETE LLC 12380 EDGEWATER BLVD 102 PMB 13 EL PASO, TX 79938	ELP 46 NM-9 31°47'13.9"N 107°02'14.1"W ANTHONY, NM 88021 915-307-5554

## DESCRIPTION/CHARGES

EST START: 4/10/21 7:00

EST RETURN: 5/08/21 7:00

DROP DATE: 4-29-21

SHIPPED BY:

ORDERED BY: DONELON GUZMAN

DROP TIME: 10:00

ORDER DATE: 4/09/21

SALESPERSON: 463

SALES COORDINATOR:

PO# / JOB#:

/ COLUMBUS POE

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount
1	TRUCK WATER 4000 GALLON DSL	8/	473.00	78.83	473.00	1541.00	4200.00	

800199446 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFC3JDJL6095

MI OUT: 19369.00 MIL CHG: .25

Equipment may have telematics technology enabled.

During the period of the rental, the carrier/customer shall identify the equipment in accordance with the FMCSA's requirements in 49 CFR and display their identification number issued by FMCSA including DOT, MC and State Motor Carrier Permits.

This vehicle is registered with ProToll. If used, customer will be invoiced separately for toll amount plus an administrative fee.

Customer has the option to decline this service by paying toll(s) with cash or transponder. Customer is responsible for all toll charges, parking fees, traffic citations, associated fees, and penalties.

EMISSIONS & ENV SURCHARGE	EMISSIONS	115.92
VEHICLE LICENSING FEE	3790000001 2.50 per day	70.00

Customer has accepted RPP at a charge of 15.00% of gross rental charges.

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	TRANS SRVC SURCHARGE		45.000	45.00
	3710000001 - TRANS SERVICE SURCHARGE			
1	TRANS SRVC SURCHARGE		10.000	10.00
	3710000001 - TRANS SERVICE SURCHARGE			

CONTINUED

For GREAT DEALS on USED EQUIPMENT - visit us on-line at [HercRentals.com](http://HercRentals.com)

**CAREFULLY READ THE TERMS AND CONDITIONS  
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Customer Name

Title

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Customer Signature

Date

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## RENTAL CONTRACT

**HercRentals<sup>TM</sup>**

R.A. No. 32050450

Page 2 of 2

HERC LOCATION: 403		BILL TO CUSTOMER: 2998242		SHIPPING ADDRESS	
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399		ULTIMATE CONCRETE LLC 12380 EDMERE BLVD 102 PMB 13 EL PASO, TX 79938		ELP 46 NM-9 31°47'13.9"N 107°02'14.1"W ANTHONY, NM 88021 915-307-5554	
DESCRIPTION/CHARGES					
EST START: 4/10/21 7:00		EST RETURN: 5/08/21 7:00		DROP DATE: _____	
SHIPPED BY:		ORDERED BY: DONELON GUZMAN		DROP TIME: _____	
ORDER DATE: 4/09/21		SALESPERSON: 463		SALES COORDINATOR: VINCENTE S. GOMEZ	
PO# / JOB#:		/ COLUMBUS POE			
Qty	Equipment #	Hrs/	Min	Hour	Day
SALES ITEMS:					
Qty	Item number	Unit	Price	Week	4 Week
DELIVERY CHARGE					450.00
*** Delivery Instructions ***					
Mile marker 102					
<p>TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.</p>					
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Customer Name

Date

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Customer Signature

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## RENTAL CONTRACT

**HercRentals™**

R.A. No. 32050450

Page 1 of 2

HERC LOCATION: 403		BILL TO CUSTOMER: 2998242		SHIPPING ADDRESS	
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399		ULTIMATE CONCRETE LLC 12380 EDMERE BLVD 102 PMB 13 EL PASO, TX 79938		ELP 46 NM-9 31°47'13.9"N 107°02'14.1"W ANTHONY, NM 88021 915-307-5554	
DESCRIPTION/CHARGES					
EST START: 4/10/21 7:00		EST RETURN: 5/08/21 7:00		DROP DATE: _____	
SHIPPED BY:		ORDERED BY: DONELON GUZMAN		DROP TIME: _____	
ORDER DATE: 4/09/21		SALESPERSON: 463		SALES COORDINATOR:	
PO# / JOB#: / COLUMBUS POE					
Qty	Equipment #	Hrs/ Min	Hour	Day	Week 4 Week Amount
1	TRUCK WATER 4000 GALLON DSL	8/ 473.00	78.83	473.00	1541.00 4200.00
800199446 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFC3UDJL6095					
MI OUT: 19369.00 MIL CHG:.25					
Equipment may have telematics technology enabled.					
During the period of the rental, the carrier/customer shall identify the equipment in accordance with the FMCSA's requirements in 49 CFR and display their identification number issued by FMCSA including DOT, MC and State Motor Carrier Permits.					
This vehicle is registered with ProToll. If used, customer will be invoiced separately for toll amount plus an administrative fee.					
Customer has the option to decline this service by paying toll(s) with cash or transponder. Customer is responsible for all toll charges, parking fees, traffic citations, associated fees, and penalties.					
EMISSIONS & ENV SURCHARGE EMISSIONS					115.92
VEHICLE LICENSING FEE 3790000001 2.50 per day					70.00
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SALES ITEMS:					
Qty	Item number	Unit	Price		
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1	TRANS SRVC SURCHARGE		10.000		10.00
	3710000001 - TRANS SERVICE SURCHARGE				
CONTINUED					
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Customer Name

Title

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Customer Signature

Date

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## RENTAL CONTRACT

**HercRentals<sup>TM</sup>**

R.A. No. 32050450

Page 2 of 2

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DESCRIPTION/CHARGES		
EST START: 4/10/21 7:00	EST RETURN: 5/08/21 7:00	DROP DATE: _____
SHIPPED BY:	ORDERED BY: DONELON GUZMAN	DROP TIME: _____
ORDER DATE: 4/09/21	SALESPERSON: 463	SALES COORDINATOR: VINCENTE S. GOMEZ
PO# / JOB#:	/ COLUMBUS POE	
Qty Equipment #	Hrs/ Min Hour Day Week 4 Week	Amount
SALES ITEMS:		
Qty Item number	Unit Price	
DELIVERY CHARGE		450.00
*** Delivery Instructions ***		
Mile marker 102		
<p>TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.</p>		
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<p align="center"><b>CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE</b></p>		
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Customer Name

Title

Terms are due upon receipt Not valid without Barcode

Customer Signature

Date

Carefully read the terms and conditions that appear above and on reverse side of this page.



## RENTAL CONTRACT

**HercRentals™**

R.A. No. 32165971

Page 1 of 2

HERC LOCATION: 403		BILL TO CUSTOMER: 2998242		SHIPPING ADDRESS				
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-690-9399		ULTIMATE CONCRETE LLC 12380 EDMERE BLVD 102 PMB 13 EL PASO, TX 79938		PORT OF ENTRY NM-11 3 MILES WEST OF PORT COLUMBUS, NM 88029 915-640-4592				
DESCRIPTION/CHARGES								
EST START: 6/07/21 11:55		EST RETURN: 6/12/21 11:55		DROP DATE: 6-7-21				
SHIPPED BY:		ORDERED BY: DONELLON		DROP TIME: 4:45-5:15				
ORDER DATE: 6/07/21		SALESPERSON: 463		SALES COORDINATOR:				
PO# / JOB#:		/ PORT OF ENTRY <i>Bad Soft Dirt</i>						
Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount
1	BOOM ARTICULATED 45FT 4WD DSL	8/	282.00	47.00	282.00	732.00	1608.00	
	468450236 Make: GENIE Model: Z-45/25 Ser #: Z452513A45771							
	HR OUT: 2445.60 HR CHG:							
	Equipment may have telematics technology enabled.							
	Equipment may have telematics technology enabled.							
	Certification Training and/or familiarization is available upon request. Please contact your local Herc Rentals location for more details.							
	Customer is responsible for all damage to baskets and rails, including but not limited to, bends, kinks, dents, cracks and holes.							
	EMISSIONS & ENV SURCHARGE	EMISSIONS						14.49
	TX SPECIAL INVENTORY TAX	2201000001						1.90
	Customer has accepted RPP at a charge of 15.00% of gross rental charges.							
SALES ITEMS:								
Qty	Item number	Unit	Price					
1	TRANS SRVC SURCHARGE		45.000					45.00
	3710000001 - TRANS SERVICE SURCHARGE							
1	TRANS SRVC SURCHARGE		10.000					10.00
	3710000001 - TRANS SERVICE SURCHARGE							
	DELIVERY CHARGE							450.00
CONTINUED								
For GREAT DEALS on USED EQUIPMENT - visit us on-line at <a href="http://HercRentals.com">HercRentals.com</a>								
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Customer Signature

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## RENTAL CONTRACT

**HercRentals**<sup>TM</sup>

R.A. No. 32165971

Page 2 of 2

HERC LOCATION: 403	BILL TO CUSTOMER: 2998242	SHIPPING ADDRESS
HERC EL PASO 830 FENDALE ROAD EL PASO, TX 79907 915-590-9399	ULTIMATE CONCRETE LLC 12380 EDMERE BLVD 102 PMB 13 EL PASO, TX 79938	PORT OF ENTRY NM-11 3 MILES WEST OF PORT COLUMBUS, NM 88029 915-540-4592
DESCRIPTION/CHARGES		
EST START: 6/07/21 11:55 SHIPPED BY: ORDER DATE: 6/07/21	EST RETURN: 6/12/21 11:55 ORDERED BY: DONELLON SALESPERSON: 463	DROP DATE: 6-7-21 DROP TIME: 4:45-5:15 SALES COORDINATOR: VINCENTE S. GOMEZ
PO# / JOB#: / PORT OF ENTRY		
Qty	Equipment #	Hrs/ Min Hour Day Week 4 Week Amount
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For GREAT DEALS on USED EQUIPMENT - visit us on-line at <a href="http://HercRentals.com">HercRentals.com</a>		
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## RENTAL CONTRACT

**HercRentals™**

R.A. No. 32165971

Page 1 of 2

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HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399	ULTIMATE CONCRETE LLC 12380 EDMERE BLVD 102 PMB 13 EL PASO, TX 79938	PORT OF ENTRY NM-11 3 MILES WEST OF PORT COLUMBUS, NM 88029 915-540-4592
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PO# / JOB#: / PORT OF ENTRY		
Qty	Equipment #	Hrs/ Min Hour Day Week 4 Week Amount
1	BOOM ARTICULATED 45FT 4WD DSL 468450236 Make: GENIE Model: Z-45/25 Ser #: Z452513A45771 HR OUT: 2445.60 HR CHG: Equipment may have telematics technology enabled. Equipment may have telematics technology enabled. Certification Training and/or familiarization is available upon request. Please contact your local Herc Rentals location for more details. Customer is responsible for all damage to baskets and rails, including but not limited to, bends, kinks, dents, cracks and holes.	8/ 282.00 47.00 282.00 732.00 1608.00
EMISSIONS & ENV SURCHARGE EMISSIONS		14.49
TX SPECIAL INVENTORY TAX 2201000001		1.90
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## RENTAL CONTRACT



R.A. No. 32165971

Page 2 of 2

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DESCRIPTION/CHARGES		
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## RENTAL CONTRACT

\*\* COPY \*\*

**HercRentals**<sup>TM</sup>

R.A. No. 32213482

Page 1 of 2

HERC LOCATION: 403		BILL TO CUSTOMER: 2998242		SHIPPING ADDRESS	
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399		ULTIMATE CONCRETE LLC 12380 EDGEMERE BLVD 102 PMB 13 EL PASO, TX 79938		BEHIND LANDFILL ALONG FENCE 1000 CAMINO REAL BLVD SUNLAND PARK, NM 88063  915-822-4454	
DESCRIPTION/CHARGES					
EST START: 6/30/21 8:00		EST RETURN: 7/28/21 8:00		DROP DATE: 6-30-21	
SHIPPED BY:		ORDERED BY: DONALEN		DROP TIME: 6:35-8:05	
ORDER DATE: 6/29/21		SALESPERSON: 463		SALES COORDINATOR:	
PO# / JOB#: / 1 - BEHIND LANDFILL					
Qty	Equipment #	Hrs/ Min	Hour	Day	Week 4 Week Amount
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS	8/ 650.00	108.33	650.00	2100.00 3200.00
	800210781 Make: SKYTRAK Model: 10054 Ser #: 0160086821				
	HR OUT: 2809.50 HR CHG:				
	Equipment may have telematics technology enabled.				
	DO NOT RUN EQUIPMENT OUT OF DIESEL FUEL; ADDED				
	CHARGE FOR RE-STARTING SYSTEM				
	Certification Training is available for this equipment. Please contact				
	your local Herc Rentals location for more details.				
	EMISSIONS & ENV SURCHARGE	EMISSIONS			63.36
	TX SPECIAL INVENTORY TAX	2201000001			8.32
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SALES ITEMS:					
Qty	Item number	Unit	Price		
1	TRANS SRVC SURCHARGE		17.500		17:50
	3710000001 - TRANS SERVICE SURCHARGE				
1	TRANS SRVC SURCHARGE		10.000		10.00
	3710000001 - TRANS SERVICE SURCHARGE				
	DELIVERY CHARGE				175.00
TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to					
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NOTWITHSTANDING PAYMENT OF THE RPP FEE, CUSTOMER IS LIABLE FOR ALL DAMAGES TO THE EQUIPMENT, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC, CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF THE TERMS AND CONDITIONS HEREOF, OR IN VIOLATION OF THE RENTAL PROTECTION PLAN GUIDE.					
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Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.					

Customer Name

Customer Signature

Date

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## RENTAL CONTRACT

\*\* COPY \*\*

**HercRentals**™

R.A. No. 32213482

Page 2 of 2

HERC LOCATION: 403	BILL TO CUSTOMER: 2998242	SHIPPING ADDRESS
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399	ULTIMATE CONCRETE LLC 12380 EDGEWATER BLVD 102 PMB 13 EL PASO, TX 79938	BEHIND LANDFILL ALONG FENCE 1000 CAMINO REAL BLVD SUNLAND PARK, NM 88063  915-822-4454
DESCRIPTION/CHARGES		
EST START: 6/30/21 8:00	EST RETURN: 7/28/21 8:00	DROP DATE: 6-30-21
SHIPPED BY:	ORDERED BY: DONALEN	DROP TIME: 7:35-8:05
ORDER DATE: 6/29/21	SALESPERSON: 483	SALES COORDINATOR: VINCENTE S. GOMEZ
PO# / JOB#: /1 - BEHIND LANDFILL		
<p>Qty Equipment # Hrs/ Min Hour Day Week 4 Week Amount</p> <p>period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.</p>		
<p>For GREAT DEALS on USED EQUIPMENT - visit us on-line at <a href="http://HercRentals.com">HercRentals.com</a></p> <p><b>CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE</b></p> <p>THE EQUIPMENT (DEFINED BELOW) IS RENTED BY HERC RENTALS INC. (HERC) TO THE CUSTOMER PURSUANT TO THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME, INCLUDING THE TERMS IMMEDIATELY BELOW.</p> <p>NOTWITHSTANDING PAYMENT OF THE RPP FEE, CUSTOMER IS LIABLE FOR ALL DAMAGES TO THE EQUIPMENT, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC, CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF THE TERMS AND CONDITIONS HEREOF, OR IN VIOLATION OF THE RENTAL PROTECTION PLAN GUIDE.</p> <p>PARAGRAPH 12 ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (1) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (2) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT. CUSTOMER REPRESENTS THAT CUSTOMER HAS FULLY INSPECTED THE EQUIPMENT AND THAT EXCEPT FOR ANY ISSUES UNDER SECTION 12 HEREOF SAME IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS LIABLE FOR ALL VIOLATIONS OF LAW ARISING OUT OF CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT.</p> <p>PLEASE BE AWARE that Herc adds an Emissions and Environmental Surcharge ("EES") with respect to motorized, electric, hydraulic, combustion engine and pneumatic powered rental equipment. EES is a charge by Herc to help offset costs and expenses, including overhead, generally associated with the following types of activities: (1) compliance with federal, state and local environmental laws, regulations and rules relating to Herc's business operations such as handling, managing, and/or disposing of waste materials that contain hazardous substances (e.g., motor oil, grease, and hydraulic fluid); (2) the implementation of voluntary conservation or "green" initiatives at Herc; and (3) the acquisition and use of vehicles in Herc's business with engines using advanced emission control technologies. Herc also adds a Vehicle Licensing Fee ("VLF") with respect to rental vehicles and trailers to help offset the costs and overhead associated with licensing and registering such items. EES and VLF Surcharges may be charged from time to time at Herc's discretion. THESE SURCHARGES ARE NOT TAXES OR GOVERNMENT MANDATED CHARGES.</p> <p>PLEASE BE AWARE THAT THE RENTAL PROTECTION PLAN (RPP) IS NOT INSURANCE. The Charge for RPP is 15% of gross rental charges. Customer may accept or decline RPP. If Customer accepts RPP, in consideration of the charge shown above, Lessor agrees to waive certain claims against customer for loss of or damage to Equipment, in accordance with the terms and conditions set forth herein and in the RENTAL PROTECTION PLAN GUIDE which Customer should review before deciding whether to purchase RPP. By accepting the Rental Protection Plan and paying the additional fee, Herc will limit the equipment repair or replacement cost to a deductible of \$500 per item or 10% of the repair or replacement cost, including tax, whichever is less. You are responsible for any loss or damage up to this amount. RPP does NOT cover damage to tires and tubes caused by blow out, bruises, cuts, punctures or other causes inherent in the use of the Equipment.</p> <p>Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.</p>		

Customer Name

Customer Signature

Date

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## RENTAL CONTRACT

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**HercRentals™**

R.A. No. 32213482

Page 1 of 2

HERC LOCATION: 403		BILL TO CUSTOMER: 2998242		SHIPPING ADDRESS	
HERC EL PASO 830 PENDALE ROAD EL PASO, TX 79907 915-590-9399		ULTIMATE CONCRETE LLC 12380 EDMERE BLVD 102 PMB 13 EL PASO, TX 79938		BEHIND LANDFILL ALONG FENCE 1000 CAMINO REAL BLVD SUNLAND PARK, NM 88063  915-822-4454	
DESCRIPTION/CHARGES					
EST START: 6/30/21 8:00		EST RETURN: 7/28/21 8:00		DROP DATE: 6-30-21	
SHIPPED BY:		ORDERED BY: DONALEN		DROP TIME: 6:35	
ORDER DATE: 6/29/21		SALESPERSON: 463		SALES COORDINATOR:	
PO# / JOB#: / 1 - BEHIND LANDFILL					
Qty	Equipment #	Hrs/	Min	Hour	Day
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS	8/	650.00	108.33	650.00
	800210781 Make: SKYTRAK Model: 10054 Ser #: 0160086821				
	HR OUT: 2809.50 HR CHG:				
	Equipment may have telematics technology enabled.				
	DO NOT RUN EQUIPMENT OUT OF DIESEL FUEL; ADDED				
	CHARGE FOR RE-STARTING SYSTEM				
	Certification Training is available for this equipment. Please contact				
	your local Herc Rentals location for more details.				
	EMISSIONS & ENV SURCHARGE	EMISSIONS			63.36
	TX SPECIAL INVENTORY TAX	2201000001			8.32
	Customer has accepted RPP at a charge of 15.00% of gross rental charges.				
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	TRANS SRVC SURCHARGE		17.500		17.50
	3710000001 - TRANS SERVICE SURCHARGE				
1	TRANS SRVC SURCHARGE		10.000		10.00
	3710000001 - TRANS SERVICE SURCHARGE				
	DELIVERY CHARGE				175.00
TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute					
CONTINUED					
For GREAT DEALS on USED EQUIPMENT - visit us on-line at <a href="http://HercRentals.com">HercRentals.com</a>					
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**HercRentals**<sup>TM</sup>

R.A. No. 32213482

Page 2 of 2

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SHIPPED BY:	ORDERED BY: DONALEN	DROP TIME: 7:35
ORDER DATE: 6/29/21	SALESPERSON: 463	SALES COORDINATOR: VINCENTE S. GOMEZ
PO# / JOB#: / 1 - BEHIND LANDFILL		
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Customer Name

Customer Signature

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Date

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PLEASE BE AWARE THAT THE RENTAL PROTECTION PLAN (RPP) IS NOT INSURANCE. The Charge for RPP is 16% of gross rental charges. Customer may accept or decline RPP. If Customer accepts RPP, in consideration of the charge shown above, Lessor agrees to waive certain claims against customer for loss of or damage to Equipment, in accordance with the terms and conditions set forth herein and in the RENTAL PROTECTION PLAN GUIDE which Customer should review before deciding whether to purchase RPP. By accepting the Rental Protection Plan and paying the additional fee, Herc will limit the equipment repair or replacement cost to a deductible of \$500 per item or 10% of the repair or replacement cost, including tax, whichever is less. You are responsible for any loss or damage up to this amount. RPP does NOT cover damage to tires and tubes caused by blow out, bruises, cuts, punctures or other causes inherent in the use of the Equipment.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

This Agreement ("Agreement") is for the rental of the equipment described on the other side of this page ("Front"), including all parts of and accessories to such equipment ("Equipment"). This Agreement is between the customer identified on the Front ("Customer" or "You") and Herc Rentals Inc. ("Herc"). Both parties acknowledge that this Agreement consists of the terms written or printed on both sides of this page.

1. **NATURE OF THIS AGREEMENT.** This Agreement is solely for the purpose of creating a rental transaction, which allows Customer to use the Equipment as permitted by this Agreement. CUSTOMER REPRESENTS THAT THE EQUIPMENT IS TO BE USED SOLELY AND EXCLUSIVELY FOR BUSINESS OR COMMERCIAL PURPOSES. The Equipment is owned by Herc. Customer acknowledges that no one other than Herc may transfer or assign the Equipment or any rights or obligations under this Agreement. Neither Customer nor any Additional Operators (as defined below) are agents of Herc. No one may repair or alter the Equipment without Herc's prior written approval. Customer will not suffer any liens or encumbrances to attach to the Equipment and will defend, indemnify and hold Herc harmless from all loss, liability, and expense by reason thereof.

2. **WHO MAY OPERATE THE EQUIPMENT.** Only Customer and the following persons with Customer's permission ("Authorized Operators") may operate the Equipment: Customer's employer, employees, fellow employees in the course of such employee's regular employment, or persons approved by Herc in writing. Customer and all Authorized Operators must: be at least 25 years old to operate a motor vehicle, 21 years old for all other Equipment; be properly qualified to operate the Equipment; and have a valid operator's license with respect to the Equipment where required by law. Customer is responsible for any person that operates, uses, stores or moves the Equipment regardless of whether that person is an Authorized Operator.

3. **RENTAL CHARGES.** Customer will pay Herc on demand at the Herc branch designated on the Front ("Branch") or to the address and by the date specified in the applicable Invoice, all rental, time, mileage, service, transportation, refueling service, surcharges and other charges and sums in accordance with this Agreement, all sales and use taxes or tax reimbursement imposed with respect to the Equipment and this Agreement, and all expenses, including reasonable attorney's fees incurred in collecting same. Customer will also pay to Herc on demand at the Herc Branch the VLF Surcharge described on the Front. Customer understands that such charges will reimburse Herc for a portion of the registration or licensing fees and ad valorem taxes that Herc paid in Herc's prior fiscal year to the state in which such Herc Branch is located and to local governments and other taxing authorities located in such state. Customer further understands that unless otherwise required by applicable law, such charges may be determined by Herc on the basis of the revenues Herc receives or estimates it will receive in such state and the total registration or licensing fees and ad valorem taxes that Herc pays or estimates it will pay to such state, local governments and other taxing authorities. The basic daily, weekly and 4 week rental rates will entitle Customer to a maximum of one shift use (i.e., a maximum of 8 hours per day; 40 hours per week; 160 hours per 4 weeks). Use in excess of one shift will be payable at the hourly rate of 1/16th of the daily charge (for a daily rental), 1/80th of the weekly charge (for a weekly rental) and 1/320th of the 4 week charge (for a 4 week rental), plus applicable taxes. All charges are subject to final audit by Herc. Herc will have a lien as allowed by law for charges incurred hereunder upon the premises and improvements upon which the Equipment is employed. Rentals are F.O.B. the Herc Branch unless otherwise specified. Shipping charges from such Branch to the Customer's destination and return and all loading, unloading, assembling and dismantling will be paid by Customer. All rates for rentals in excess of 4 weeks are subject to change on thirty (30) days' notice in writing to the Customer with respect to any portion of the rental period then remaining. By executing this Agreement and accepting the Equipment pursuant to Section 12 hereof, the Customer accepts and agrees to pay all rental and other charges specified herein and on the Front hereof. Charges not paid on time, as required by this Agreement, may be subject to a late payment fee as provided in this Agreement. Customer may also be charged a reasonable fee for any check used for payment hereunder that is returned unpaid.

4. **CUSTOMER'S RESPONSIBILITIES.** Customer is responsible to Herc for all loss or damage to the Equipment, and for its return in the same condition it was received, except for ordinary wear. Such responsibility is limited to the full value of the Equipment at the time it is lost or damaged, less its salvage value, plus any administrative fees and Herc's related expenses, such as loss of use, appraisal fees or recovery costs ("Full Value"). The Equipment must be returned to Herc at the renting Herc Branch by the Due Date specified on the Front, or sooner if demanded by Herc. Customer acknowledges that it must confirm return receipt of the Equipment by Herc at the expiration or earlier termination of the rental. Until such time as Herc receives actual possession of the Equipment, Customer agrees to hold said Equipment in a safe and secure manner. The Equipment will be used solely in Customer's business and kept only at Customer's place of business or the job site at which the Equipment is used, and will not be moved without the prior written consent of Herc. The Equipment will be used only in accordance with the manufacturer's instructions within its rated capacity. Customer will perform or cause to be performed and pay for all normal periodic and other basic service, adjustments and lubrication of the Equipment, including but not limited to: checking of the Equipment before each shift; checking and maintaining crankcase, transmission, cooling and fluid systems daily; and checking the pressures and battery fluid and charge levels weekly. If the Equipment fails to operate properly or becomes in need of repair, Customer will immediately cease using same and will immediately notify Herc. Customer will record and supply to Herc at expiration or earlier termination of this Agreement, fuel receipts and driver trip records containing mileage breakdown by state. Failure to comply with the foregoing fuel and mileage requirements will entitle Herc to \$.05 per unrecorded mile as additional rent hereunder, which Customer hereby agrees to pay.

5. **RISK OF LOSS.** All loss of or damage to the Equipment from any cause whatsoever while on rental or in Customer's or Authorized Operator's care, custody or control, whether exclusive or not, and whether or not due to the fault of Customer, including, but not limited to, fire, flood, theft, comprehensive losses, collision and rollover, and Acts of God, will be the sole responsibility of Customer and will be paid to Herc promptly upon Customer's receipt of an invoice therefor. Such responsibility is limited to the full value of the Equipment at the time it is lost or damaged, less its salvage value, plus an administrative fee and Herc's related expenses, such as loss of use, appraisal fees or recovery costs. THE COST OF LABOR FOR REPAIRS WILL BE EITHER HERC'S THEN PREVAILING HOURLY RATE FOR LABOR POSTED AT THE HERC BRANCH WHERE THE EQUIPMENT IS TO BE REPAIRED, OR THE REPAIRER'S HOURLY RATE FOR LABOR CHARGED TO HERC FOR REPAIRS AS THE CASE MAY BE. PARTS WILL BE CHARGED AT HERC'S COST PLUS A RETAIL MARKUP. Use of the Equipment by persons other than Customer or Authorized Operators will be at Customer's sole risk.

6. **EVENTS OF DEFAULT.** Customer shall be in default of this Agreement if Customer fails to pay any rent when due or if Customer breaches any of the other terms of this Agreement, or if Customer becomes insolvent or ceases to do business as a going concern, or if a petition in bankruptcy is filed by or against Customer, or if Customer is in default pursuant to the provisions of any other agreement by and between Customer and Herc. Customer will further be deemed to be in default if the Equipment is obtained from Herc through fraud or misrepresentation or is used: (A) in violation of any law or ordinance; (B) in a reckless, negligent or abusive manner, or is intentionally damaged by Customer or with Customer's permission; (C) in violation of Paragraph 4 above, or (D) in any fashion or manner for which the Equipment was not designed or beyond the manufacturer's rated capacity for the Equipment.

7. **REMEDIES OF HERC.** In case of default by Customer, or if Herc deems itself insecure, Herc may, but is not required to, peaceably enter the premises where the Equipment is located and render it inoperative or remove same with or without process of law and without any notice or liability to Customer. Customer hereby waives any right to any hearing or to receive any notice of legal process, as a pre-condition for Herc recovering the Equipment. Customer agrees to permit such entry and action by Herc. In such case Herc may also terminate this Agreement without notice to Customer or prejudice to any remedies or claims which Herc might otherwise have for rent, expense of retaking, court costs and reasonable attorneys' fees. Customer will remain liable for the Equipment or for any loss or injury to the Equipment, notwithstanding such termination. Herc shall have the right to issue and circulate theft notices, cause warrants to be issued and take any other steps which Herc may reasonably deem necessary to recover the Equipment, if the Equipment is not returned on the date specified on the Front or sooner as permitted by the terms of this Agreement. The remedies provided herein in favor of Herc are not exclusive but shall be cumulative and in addition to all other remedies existing at law or in equity, any one or more of which may be exercised simultaneously or successively.

8. **RENTAL PROTECTION PLAN. NOTE:** The "Rental Protection Plan" option ("RPP") is not insurance; it is an option that Herc offers You to limit Your liability for loss or damage to the Equipment that You have rented from Herc. If You do not accept RPP when offered by Herc, You are responsible to cover the Equipment with insurance as set forth below and pay to Herc the Full Value of the Equipment at the time it is lost or damaged. The benefit from this RPP is limited by the deductible and excludes the specific conditions or events shown in subparagraph (b).

(a) If You comply with this Agreement, including the provisions of paragraphs 2 and 3, and if Herc in its discretion has offered to You, and You have accepted, RPP, then Herc agrees to waive, to the extent specified in this paragraph 8, Your responsibility for loss of or damage to the Equipment to the extent that it exceeds the deductible shown on the Rental Record. You are responsible under this Agreement for the loss of or damage to the Equipment up to the amount of the "deductible" for the RPP. This may change if You extend or shorten the duration of Your rental or if You add equipment to the rental. You can only accept RPP at or prior to the beginning of the Rental Term.



NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF A PASSENGER MOTOR VEHICLE. NOTWITHSTANDING YOUR ACCEPTANCE OF RPP, YOUR RESPONSIBILITY FOR LOSS OR DAMAGE WILL NOT BE LIMITED BY SUBPARAGRAPH (a) TO THE EXTENT SUCH LOSS OR DAMAGE RESULTS FROM AN AUTHORIZED OPERATOR'S OR ANY PERSON'S NEGLIGENCE OR FROM:

- (i) striking an overhead object with the Equipment;
- (ii) vandalism, malicious mischief, theft or conversion of the Equipment, unless an Authorized Operator promptly files with the applicable public authorities (and promptly provides to Hero) a formal written theft, vandalism or conversion report;
- (iii) leaving keys, if any, in the Equipment while that Equipment is not locked or otherwise secured, regardless of whether or not a report was filed pursuant to paragraph 8(b)(ii);
- (iv) exposure to corrosive materials;
- (v) overloading of a boom, exceeding rated capacity of equipment;
- (vi) Your failure to perform any of Your obligations under this Agreement, including those set forth in paragraphs 2, and 4.
- (vii) damage due to acts of God, such as floods, wind, storms or earthquakes;
- (viii) Damage to tires and tubes caused by blow out, bruises, cuts, punctures or other causes inherent in the use of the Equipment;
- (ix) Damage to motor vehicles without a police report; or
- (x) Damage to passenger vehicles such as SUV's or vans.

(c) In the event of loss or damage to the Equipment, You are required to cooperate with Hero's investigation of any incident involving the Equipment, and complete an RPP Incident Report. RPP IS OPTIONAL AND YOU NEED NOT ACCEPT IT IF HERO OFFERS IT TO YOU. TO THE EXTENT HERO DOES NOT OFFER RPP TO YOU, OR YOU DO NOT ACCEPT RPP, YOU MUST MAINTAIN THE INSURANCE COVERAGE REQUIRED BY PARAGRAPH 9(b). If You elect to maintain insurance coverage, and the certificate of insurance you provide to Hero to evidence your insurance coverage is unacceptable to Hero or the applicable policies expire, You agree that Hero may charge RPP for your rentals until such time as You provide an acceptable and valid certificate of insurance and such matters are corrected to Hero's reasonable satisfaction.

9. **INSURANCE.** (a) **Liability Insurance for Injury/Damage to Third Parties** - Customer will, at its own expense and at all times during the term of this Agreement, maintain in force applicable liability insurance policies as described below, each of which shall include, at a minimum, limits of liability written on a combined single limit basis of not less than \$1,000,000 per occurrence: (1) for Equipment rental not including motor vehicles, a Commercial General Liability Insurance Policy which must include contractual liability coverage; and (2) if the Equipment rental includes motor vehicles, a Business Automobile Liability Insurance Policy which must include coverage for non-owned motor vehicles. In the states of Arizona, Maryland, Massachusetts, Michigan, Minnesota and West Virginia, coverage provided by the Customer's Business Automobile Liability Insurance Policy shall be excess of ownership liability protection as provided by Hero on a primary basis, with such protection not to exceed the minimum limits required by the automobile financial responsibility laws of the applicable state noted above. Such protection will conform to the basic requirements of the applicable No Fault law, but DOES NOT INCLUDE UNINSURED/UNDERINSURED MOTORIST, SUPPLEMENTARY NO FAULT OR ANY OTHER OPTIONAL COVERAGE. TO THE EXTENT PERMITTED BY LAW, HERO AND CUSTOMER REJECT THE INCLUSION OF ANY SUCH COVERAGE. If such coverage is imposed by operation of law, then the limits of such coverage will be the minimum required by the law of the applicable state noted above.

(b) **Property Insurance/Physical Damage Insurance (Hero Equipment)** - If RPP is not offered by Hero to You, or You do not accept RPP, You will, at Your own expense and at all times during the term of this Agreement, maintain in force Property Insurance/Physical Damage Insurance in an amount adequate to cover any damage to, or loss of, the Equipment being rented under this Agreement. Your policies must expressly provide coverage for non-owned Equipment, including motor vehicles (if applicable), while in Your care, custody and control.

(c) **Evidence of Coverage** - You will, on demand, furnish Hero with a Certificate of Insurance evidencing the applicable coverages more fully described in subparagraphs (a) and (b) just above. Such certificate(s) shall be endorsed to provide that the applicable insurance policies may not be canceled or materially modified except on thirty (30) days prior written notice to Hero at the Hero branch identified on the Front.

10. **INDEMNIFICATION.** For and in additional consideration of providing the Equipment herein, CUSTOMER WILL DEFEND, INDEMNIFY AND HOLD HARMLESS HERO, ITS SUBSIDIARIES, PARENT COMPANY AND ITS AND THEIR OFFICERS, AGENTS AND EMPLOYEES, FROM AND AGAINST ALL LOSS, LIABILITY, CLAIM, ACTION OR EXPENSE, INCLUDING REASONABLE ATTORNEYS' FEES, BY REASON OF BODILY INJURY, INCLUDING DEATH, AND PROPERTY DAMAGE, SUSTAINED BY ANY PERSON OR PERSONS, INCLUDING BUT NOT LIMITED TO EMPLOYEES OF CUSTOMER, AS A RESULT OF THE MAINTENANCE, USE, POSSESSION, OPERATION, ERECTION, DISMANTLING, SERVICE OR TRANSPORTATION OF THE EQUIPMENT OR MOTOR VEHICLE OR CUSTOMER'S FAILURE TO COMPLY WITH THE TERMS OF THIS AGREEMENT, EVEN IF SUCH LIABILITY, IN ANY PART, FROM THE ORDINARY NEGLIGENCE OF HERO, ITS OFFICERS, AGENTS OR EMPLOYEES. CUSTOMER WILL, AT ITS EXPENSE, COMPLY WITH ALL FEDERAL, STATE AND LOCAL LAWS AND REGULATIONS AFFECTING THE EQUIPMENT AND ITS USE, OPERATION, ERECTION, DESIGN AND TRANSPORTATION, INCLUDING WITHOUT LIMITATION, LICENSING AND BUILDING CODE REQUIREMENTS AND WILL DEFEND, INDEMNIFY AND HOLD HERO HARMLESS FROM ALL LOSS, LIABILITY OR EXPENSE RESULTING FROM ACTUAL OR ALLEGED VIOLATIONS OF ANY SUCH LAWS, REGULATIONS OR REQUIREMENTS.

11. **NOTICE OF LOSS OR ACCIDENT.** In the event of an accident, loss of, theft of, or damage to the Equipment, Customer agrees to notify Hero as soon as possible by telephone and, thereafter, to immediately report in writing to Hero and to the public authorities (where required by law or by Hero) all necessary information relating to the loss or accident.

12. **CONDITION OF THE EQUIPMENT.** Customer acknowledges having examined the Equipment upon its delivery to Customer. The Equipment shall be deemed to be accepted by Customer upon delivery and subject to the terms and conditions of this Agreement if Customer does not notify Hero in writing within 48 hours of delivery of the Equipment of any problem with the Equipment, if, during Customer's possession of the Equipment, it is found by Customer not to be in good mechanical condition, as a result of conditions not the responsibility of Customer, nor caused by the fault or negligence of Customer or Customer's employees or agents. Customer will so notify Hero, whereupon Hero will then, at its option and without any other liability or responsibility by Hero to Customer: (a) repair or suitably replace the Equipment within a reasonable time during Hero's normal working hours, with the commencement or running of the term of this Agreement to be tolled for the period the Equipment is "down"; or (b) remove the Equipment and terminate this Agreement and refund payments of rental charges, if any, for the unexpired term of the Agreement, less whatever is due Hero for damage to or maintenance of Equipment which is the responsibility of Customer. Customer agrees to provide full access to the Equipment to Hero's representatives so as to enable Hero to meet its responsibilities hereunder.

THE FOREGOING IS IN LIEU OF (i) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND OF (ii) ALL OBLIGATIONS OR LIABILITIES ON THE PART OF HERO TO CUSTOMER FOR DAMAGES, INCLUDING BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE RENTING, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

13. **LATE PAYMENT FEE.** Should Customer fail to pay any invoice to Hero in accordance with the terms of such invoice, Customer will pay a late payment fee to Hero on such delinquent payment until fully paid, at the maximum rate allowed by the laws of the jurisdiction in which the Hero location specified on the Front is located.

14. **FUELING SERVICE CHARGE.** Hero agrees to provide the Equipment to Customer with full fuel tanks. Customer agrees to return the Equipment with full fuel tank(s). If Customer returns the Equipment with the fuel tank(s) less than full, Customer will pay to Hero a sum equal to Hero's then applicable refueling service charge posted at Hero's location where the Equipment is returned for the number of gallons required to refill the tank(s) at the time of return.

15. **MERGER/MODIFICATION/SEVERABILITY.** This Agreement expresses the entire agreement between the parties with respect to the subject matter hereof. No modification or alteration of the terms hereof will be effective as against Hero unless same is in writing and signed by a duly authorized officer of Hero. Customer's execution of this Agreement and acceptance of the Equipment in accordance with Section 12 hereof shall constitute Customer's acceptance of all of the terms and conditions contained herein, and the exclusion of any terms and conditions otherwise stated by Customer or contained in any of Customer's documents that conflict with or limit in any way any of the terms and conditions contained herein. The paragraph headings contained in this Agreement are for convenience only and will not be used to expand or limit the actual terms and conditions hereof.

This Agreement shall be governed by and construed in accordance with the laws of the state of Delaware without regard to its rules of conflict of laws. Customer irrevocably and unconditionally consents to submit to the sole and exclusive jurisdiction of the state and federal courts within the State of Delaware (the "Delaware Courts") for any litigation arising out of or relating to this Agreement and the transactions contemplated hereby, and waives any objection to the laying of venue and forum in the Delaware Courts. If any provision, or any part of any provision of this Agreement or the application thereof is thereafter held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and to this end the provisions of this Agreement are declared severable.


**CUSTOMER COPY  
PROGRESS BILLING**


Res/Quote Number:

2/02/21

Invoice Number: 31841495-002

**PAYMENT TERMS ARE DUE UPON RECEIPT****AMOUNT DUE: \$ 4924.08****LATE CHARGES MAY APPLY****Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.****AMOUNT ENCLOSED: \$ \_\_\_\_\_**

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS ( 403 )  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

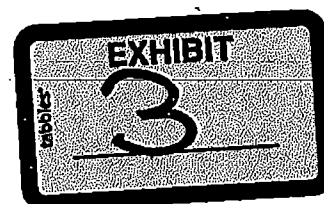
SHIPPING ADDRESS:  
SANTA TERESA PORT OF ENTRY  
221 PETE V DOMENICI HWY  
SANTA TERESA, NM 88008

RENTAL DAYS: 28  
INVOICE FROM DATE: 1/05/21  
INVOICE THRU DATE: 2/02/21

PO# : 520485  
JOB NUMBER : 1 - SANTA TERESA FOR  
RENTAL START DATE: 12/08/20 15:00  
DELIVERED BY:  
ORDERED BY: STEVEN  
SIGNED BY: WET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	4200.00		4200.00
OTHER CHARGES	94.08		94.08
RPP 15% of Rent Chgs	630.00		630.00
TOTAL CHARGES	4924.08		4924.08
NET DUE			4924.08

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	ROLLER RIDE-ON PADFT 84IN SNG 11 TON 800221914 Make: VOLVO Model: SD115B Ser #: VCES115BE0S236475 1502600 HR OUT: 573.00 HR IN: HR CHG: EMISSIONS & ENV SURCHARGE EMISSIONS TX SPECIAL INVENTORY TAX 2201000001	8/	695.00	115.83	695.00	1715.00	4200.00	4200.00
								83.16
								10.92



Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31841495-002

Invoice Date: 2/02/21

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CUSTOMER COPY  
ORIGINAL INVOICE



2/02/21

Invoice Number: 31900520-001

Res/Quote Number: 53289952

AMOUNT DUE: \$ 4890.63

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
YARBROUGH LAYDOWN  
631 S YARBROUGH DR  
EL PASO, TX 79915

RENTAL DAYS: 9  
INVOICE FROM DATE: 1/18/21 12:01  
INVOICE THRU DATE: 1/27/21 12:00

PO# :  
JOB NUMBER : YARBROUGH LAYDOWN  
RENTAL START DATE: 1/18/21 12:00  
DELIVERED BY: HERC  
ORDERED BY: STEVE  
SIGNED BY: OTG  
SALES REP: CASH CLARIDGE  
CLOSED BY: VINCENTE S. GOMEZ

	Original	Adjustments	Total
RENTAL CHARGES	3890.00		3890.00
OTHER CHARGES	117.13		117.13
RPP 15% of Rent Chgs	583.50		583.50
DELIVERY/PICK UP	300.00		300.00
TOTAL CHARGES	4890.63		4890.63

NET DUE 4890.63

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 12000LB 55-56FT LIFT ROPS RR4601080 4601080	8/	695.00	115.83	695.00	2500.00	4200.00	3890.00
	Hours Free:				8	40	160	
	HR OUT: HR IN: 1.000 TOTAL: 1.000							
	FREE: 64.000 EXCESS: 0 HRS CHG: 62.500							
	EMISSIONS & ENV SURCHARGE EMISSIONS							77.02
	TX SPECIAL INVENTORY TAX 2201000001							10.11
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
1	TRANS SRVC SURCHARGE		15.000					15.00
	3710000001 - TRANS SERVICE SURCHARGE							
1	TRANS SRVC SURCHARGE		15.000					15.00
	3710000001 - TRANS SERVICE SURCHARGE							

Customer Number: 2998242 Res/Quote Number: 53289952 Invoice Number: 31900520-001 Invoice Date: 2/02/21

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CUSTOMER COPY  
PROGRESS BILLING



2/04/21

Invoice Number: 31689700-005

Res/Quote Number:

AMOUNT DUE: \$ 3487.88

PAYMENT TERMS ARE DUE UPON RECEIPT  
LATE CHARGES MAY APPLY  
Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
YARBROUGH LAYDOWN  
631 S YARBROUGH DR  
EL PASO, TX 79915

RENTAL DAYS: 28  
INVOICE FROM DATE: 1/07/21  
INVOICE THRU DATE: 2/04/21

PO#:   
JOB NUMBER: YARBROUGH LAYDOWN  
RENTAL START DATE: 9/17/20 14:00  
DELIVERED BY:   
ORDERED BY: STEVEN  
SIGNED BY: WET SIGNATURE  
SALES REP: LOUIE VALENZUELA  
CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	3200.00	225.00-	2975.00
OTHER CHARGES	71.68	5.05-	66.63
RPP 15% of Rent Chgs	480.00	33.75-	446.25
TOTAL CHARGES	3751.68	263.80-	3487.88
NET DUE			3487.88

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800275608 Make: SKYTRAK Model: 10042 Ser #: 0160102444 4601060	8/	650.00	108.33	650.00	2100.00	3200.00	2975.00
	HR OUT: 672.80 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							58.90
	TX SPECIAL INVENTORY TAX							7.73

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31689700-005

Invoice Date: 2/04/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
WORK ORDER INVOICE



2/08/21

Invoice Number: 81763071-001

Res/Quote Number:

AMOUNT DUE: \$ 7394.84

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ANTELOPE WELLS NM  
NM-81  
HACHITA, NM 88040

PO# :

JOB NUMBER : ANTELOPE WELLS NM

FINISHED ON: 2/08/21

RECEIVED ON: 1/13/21

AUTHORIZED: JESSE GUZMAN

SALES REP:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
Total Parts&Material	6834.84		6834.84
Total Labor	500.00		500.00
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	7394.84		7394.84
Net Due			7394.84

Equip #	Make	Model	Serial #	Description
800100405	JLG	1255	0160076265	TELEHANDLER 12000LB 55-56FT LIFT CAB
		New Meter:	3,523.800	

Work to be Done:

Work Completed:

RETURNED WITH DAMAGES. FORK CARRIAGE AND FORKS ARE  
BENT, DRIVERS DOOR IS BENT, WINDOW BROKEN, FRONT  
WINDSHIELD CRACKED, PANEL BEHIND CAB MISSING.  
MG#SS9601042

Labor

1	1001211516S	CARRIAGE ASSY, 72" S	EA	2872.155	2872.16
2	1001170601J	HINGE LUG	EA	32.544	65.09
1	1001179548	COVER, REAR TANK	EA	171.472	171.47
1	1001213791	HINGE PIN	EA	3.780	3.78
4	1001107192	HINGE SLEEVE	EA	1.456	5.82
1	1001154419	FRONT GLASS CAB	EA	408.624	408.62
1	1001205532	CAB, WINDOW GP	EA	693.550	693.55
1	1001169881J	CAB, DOOR GP, SERVIC	EA	1945.171	1945.17

CONTINUED

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 81763071-001

Invoice Date: 2/08/21

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CUSTOMER COPY  
WORK ORDER INVOICE



Res/Quote Number:

2/08/21  
Customer Number: 2998242

Invoice Number: 81763071-001

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

Equip #	Make	Model	Serial #	Description		
800100405	JLG	1255	0160076265	TELEHANDLER 12000LB 55-56FT LIFT CAB		
1	REPAIR BILLING - OWN	4010000001	- REVENUE	EA	192.500	192.50
	Alamo Glass Pros					
1	FREIGHT	4230000001	- EXPENSE	EA	450.000	450.00
	Oversize Freight					
5	3900379	SPEC SCREW, M6X24MM L	EA	1.980	9.90	
6	1001097540	WASHER-SPEC, NYLON M6	EA	2.430	14.58	
2	0498748	LOCKING WASHER, A3C	EA	1.100	2.20	
Total Parts & Materials					6834.84	
Total Labor Hrs: 4.00					500.00	
Shop Supply Fee					60.00	
Total Amount					7394.84	

Customer Number: 998242

Res/Quote Number:

Invoice Number: 81763071-001

Invoice Date: 2/08/21

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**CUSTOMER COPY  
PROGRESS BILLING**


Res/Quote Number:

2/15/21

Invoice Number: 31707444-005

**PAYMENT TERMS ARE DUE UPON RECEIPT****AMOUNT DUE: \$ 3487.88****LATE CHARGES MAY APPLY****Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.****AMOUNT ENCLOSED:****\$**

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

**CUSTOMER NUMBER: 2998242**

**MAIL PAYMENT TO:**  
**HERC RENTALS INC.**  
**PO BOX 936257**  
**ATLANTA, GA 31193**

To insure accurate and timely posting, detach and send top portion with your payment

**RENTED FROM:**  
**HERC RENTALS ( 403 )**  
**830 PENDALE ROAD**  
**EL PASO, TX 79907**  
**Ph: 915-590-9399**  
**Fax: 915-590-9975**

**SHIPPING ADDRESS:**  
**YARBROUGH LAYDOWN**  
**631 S YARBROUGH DR**  
**EL PASO, TX 79915**

**RENTAL DAYS: 28**  
**INVOICE FROM DATE: 1/18/21**  
**INVOICE THRU DATE: 2/15/21**

**PO# : 520160**  
**JOB NUMBER : YARBROUGH LAYDOWN**  
**RENTAL START DATE: 9/28/20 10:00**  
**DELIVERED BY:**  
**ORDERED BY: JESSE GUZMAN**  
**SIGNED BY: WET SIGNATURE**  
**SALES REP: LOUIE VALENZUELA**  
**CLOSED BY:**

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3200.00	225.00-	2975.00
OTHER CHARGES	72.68	5.05-	66.63
RPP 15% of Rent Chgs	480.00	33.75-	446.25
TOTAL CHARGES	3751.68	263.80-	3487.88
<b>NET DUE</b>			<b>3487.88</b>

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800266021 Make: SKYTRAK Model: 10042 Ser #: 0160098934 4601060	8/	690.00	115.00	690.00	2100.00	3200.00	2975.00
	HR OUT: 255.80 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							58.90
	TX SPECIAL INVENTORY TAX							7.73

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31707444-005

Invoice Date: 2/15/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



2/17/21

Invoice Number: 31660872-006

Res/Quote Number:

AMOUNT DUE: \$ 3487.88

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
YARBROUGH LAYDOWN  
631 S YARBROUGH DR  
EL PASO, TX 79915

RENTAL DAYS: 28  
INVOICE FROM DATE: 1/20/21  
INVOICE THRU DATE: 2/17/21

PO# :

JOB NUMBER : YARBROUGH LAYDOWN

RENTAL START DATE: 9/02/20 12:00

DELIVERED BY:

ORDERED BY: JESSE GUZMAN

SIGNED BY: WET SIGNATURE

SALES REP: LOUIE VALENZUELA

CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3200.00	225.00-	2975.00
OTHER CHARGES	71.68	5.05-	66.63
RPP 15% of Rent Chgs	480.00	33.75-	446.25
TOTAL CHARGES	3751.68	263.80-	3487.88
NET DUE			3487.88

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800280446 Make: SKYTRAK Model: 10042 Ser #: 0160103929 4601060	8/	650.00	108.33	650.00	2100.00	3200.00	2975.00
	HR OUT: 39.10 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							58.90
	TX SPECIAL INVENTORY TAX							7.73
	EMISSIONS							
	2201000001							

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31660872-006

Invoice Date: 2/17/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
WORK ORDER INVOICE



2/18/21

Invoice Number: 81600301-001

Res/Quote Number:

AMOUNT DUE: \$ 6204.83

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
NM-9  
COLUMBUS, NM 88029

PO# : 490114  
JOB NUMBER : CAMP RAMSEY  
FINISHED ON: 2/18/21  
RECEIVED ON: 10/13/20  
AUTHORIZED: ALFONSO GARCIA  
SALES REP:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
Total Parts&Material	5832.33		5832.33
Total Labor	312.50		312.50
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	6204.83		6204.83
Net Due			6204.83

Equip #	Make	Model	Serial #	Description
800253843	GENIE	GTH-1056	GTH10E-13886	TELEHANDLER 10000LB 50-56FT LIFT ROPS
		New Meter:	2,136.200	

## Work Completed:

REPLACE CARRAIGE ASSEMBLY & FORKS  
RETURNED MISSING CARRAIGE & FORKS

## Labor

MF#SS9601018

2	1256106GT	NUT, TL, 1/2-13, C, ZAG	EA	1.410	2.82
2	1254525GT	COLLAR, FORK TINE PT	EA	197.584	395.17
2	1256107GT	SCREW, HHC, 1/2-13X4.5	EA	8.080	16.16
1	141004GT	PIN, FORK, 72" FORK FR	EA	607.692	607.69
1	2-5-96A19012	SET OF SHAFT MOUNT F	SE	2568.742	2568.74
1	1273767GT	ASSY, CRG WLDMT, LABEL	EA	1891.747	1891.75
1	FREIGHT	4230000001	EXPENSE	EA	350.000

Oversize/Overweight Freight

CONTINUED

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 81600301-001

Invoice Date: 2/18/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)

CUSTOMER COPY  
WORK ORDER INVOICE

2/18/21

Invoice Number: 81600301-001

Res/Quote Number:

Customer Number: 2998242

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

Equip #	Make	Model	Serial #	Description
800253843	GENIE	GTH-1056	GTH10E-13886	TELEHANDLER 10000LB 50-56FT LIFT ROPS

Total Parts & Materials	5832.33
Total Labor Hrs: 2.50	312.50
Shop Supply Fee	60.00
Total Amount	6204.83

Customer Number: 998242

Res/Quote Number:

Invoice Number: 81600301-001

Invoice Date: 2/18/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)





CUSTOMER COPY  
WORK ORDER INVOICE



2/18/21

Invoice Number: 81769806-001

Res/Quote Number:

AMOUNT DUE: \$ 5204.27

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED:

\$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
NM-9  
COLUMBUS, NM 88029

PO# : 490-036  
JOB NUMBER : CAMP RAMSEY  
FINISHED ON: 2/18/21  
RECEIVED ON: 1/15/21  
AUTHORIZED: ALFONZO GARCIA  
SALES REP:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
Total Parts&Material	4488.02		4488.02
Total Labor	656.25		656.25
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	5204.27		5204.27
Net Due			5204.27

Equip #	Make	Model	Serial #	Description
800280521	SKYTRAK	10042	0160103935	TELEHANDLER 10000LB 42-44FT LIFT ROPS
		New Meter:	848.600	

Work to be Done:

Work Completed:

REPLACED REAR DOOR/LATCH, RIGHT REAR LIGHT BRACKET,  
FORK CARRIAGE & FORKS  
RETURNED WITH DAMAGED CARRIAGE, BENT FORKS, REAR  
DOOR DAMAGED & RIGHT REAR LIGHT BRACKET

## Labor

1	1001190341	LATCH, ADJUSTABLE TRI	EA	28.448	28.45
1	1001156283	REAR DOOR ASSEMBLY	EA	650.635	650.64
1	1001097079	WORKLIGHT MOUNTING B	EA	32.064	32.06
1	1170024S	TILT CARRIAGE ASSY,	EA	1885.812	1885.81
1	FREIGHT	4230000001-- EXPENSE	EA	350.000	350.00
	Oversize/Overweight Freight				
1	2-5-72A25003	SET SHAFT MNT FORKS, SE		1541.056	1541.06

CONTINUED

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 81769806-001

Invoice Date: 2/18/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)

CUSTOMER COPY  
WORK ORDER INVOICE

Res/Quote Number:

2/18/21

Invoice Number: 81769806-001

Customer Number: 2998242

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

Equip #	Make	Model	Serial #	Description
800280521	SKYTRAK	10042	0160103935	TELEHANDLER 10000LB 42-44FT LIFT ROPS

Total Parts & Materials	4488.02
Total Labor Hrs: 5.25	656.25
Shop Supply Fee	60.00
Total Amount	5204.27

Customer Number: 998242

Res/Quote Number:

Invoice Number: 81769806-001

Invoice Date: 2/18/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
ORIGINAL INVOICE



2/22/21

Invoice Number: 31707444-006

Res/Quote Number:

AMOUNT DUE: \$ 2447.66

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
YARBROUGH LAYDOWN  
631 S YARBROUGH DR  
EL PASO, TX 79915

RENTAL DAYS/HOURS: 2/ 1.85  
INVOICE FROM DATE: 2/15/21 10:01  
INVOICE THRU DATE: 2/17/21 11:51

PO#: 520160  
JOB NUMBER: YARBROUGH LAYDOWN  
RENTAL START DATE: 9/28/20 10:00  
DELIVERED BY: HERC  
ORDERED BY: JESSE GUZMAN  
SIGNED BY: WET SIGNATURE  
SALES REP: LOUIE VALENZUELA  
CLOSED BY: JAMES A. MENCHACA

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	1380.00		1380.00
OTHER CHARGES	110.91		110.91
RPP 15% of Rent Chgs	207.00		207.00
FUEL CHARGES	99.75		99.75
DELIVERY/PICK UP	650.00		650.00
TOTAL CHARGES	2447.66		2447.66
NET DUE			2447.66

QTY	EQUIPMENT #	HRS/	MIN	HOOR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800266021 Make: SKYTRAK Model: 10042 Ser #: 0160098934 4601060 Hours Free:	8/	690.00	115.00	690.00	2100.00	3200.00	510.00
	HR OUT: 255.800 HR IN: 901.300 TOTAL: 645.500 FREE: 824.000 EXCESS: 0 HRS CHG: 20.000 UNIT RETURNED WITH BENT AND NOT WORKING RT SIDE REAR FUEL TANK, PLASTIC CAP COVER IS BROKEN OFF.							
	EMISSIONS & ENV SURCHARGE EMISSIONS							10.09
	TX SPECIAL INVENTORY TAX 2201000001							1.33
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
1	KEYS MISNG	EA	15.000					15.00
13.3	REFUEL	EA	7.500					99.75
1	TRANS SRVC SURCHARGE		65.000					65.00
	3710000001 - TRANS SERVICE SURCHARGE							

CONTINUED

Customer Number: 2998242 Res/Quote Number: Invoice Number: 31707444-006 Invoice Date: 2/22/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



**Invoice Number: 31707444-006**

**Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.**

AMOUNT



CUSTOMER COPY  
PROGRESS BILLING



2/25/21

Invoice Number: 31371871-015

Res/Quote Number: 52786574

AMOUNT DUE: \$ 2130.80

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS ( 403 )  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
YARBROUGH LAYDOWN  
631 S YARBROUGH DR  
EL PASO, TX 79915

RENTAL DAYS: 29  
INVOICE FROM DATE: 1/28/21  
INVOICE THRU DATE: 2/25/21

PO# :

JOB NUMBER : YARBROUGH LAYDOWN

RENTAL START DATE: 3/26/20 8:00

DELIVERED BY:

ORDERED BY: ALFONSO GARCIA

SIGNED BY: WET SIGNATURE

SALES REP: LOUIE VALENZUELA

CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	4500.00	2750.00-	1750.00
OTHER CHARGES	194.20	75.90-	118.30
RPP 15% of Rent Chgs	675.00	412.50-	262.50
TOTAL CHARGES	5369.20	3238.40-	2130.80
NET DUE			2130.80

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800066316 Make: FREIGHTLIN Model: M2-106 Ser #: 1FVHCYCY8GHGY9802 LICENSE: OK 2WK644 6596050 MI OUT: 47721.00 MI IN: MIL CHG: .25 EMISSIONS & ENV SURCHARGE EMISSIONS VEHICLE LICENSING FEE 3790000001 2.50 per day	8/	595.00	99.17	595.00	1750.00	4500.00	1750.00
								48.30
								70.00

Customer Number: 2998242 Res/Quote Number: 52786574 Invoice Number: 31371871-015 Invoice Date: 2/25/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)





CUSTOMER COPY  
PROGRESS BILLING



3/01/21

Invoice Number: 31738778-005

Res/Quote Number:

AMOUNT DUE: \$ 3487.88

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS ( 403 )  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
YARBROUGH LAYDOWN  
631 S YARBROUGH DR  
EL PASO, TX 79915

RENTAL DAYS: 28  
INVOICE FROM DATE: 2/01/21  
INVOICE THRU DATE: 3/01/21

PO# : 520-252  
JOB NUMBER : YARBROUGH LAYDOWN  
RENTAL START DATE: 10/12/20 14:00  
DELIVERED BY:  
ORDERED BY: STEVEN  
SIGNED BY: WET SIGNATURE  
SALES REP: LOUIE VALENZUELA  
CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3200.00	225.00-	2975.00
OTHER CHARGES	71.68	5.05-	66.63
RPP 15% of Rent Chgs	480.00	33.75-	446.25
TOTAL CHARGES	3751.68	263.80-	3487.88
NET DUE			3487.88

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS 800254493 Make: GENIE Model: GTH-1056 Ser #: GTH10E-13892 4601070	8/	650.00	108.33	650.00	2100.00	3200.00	2975.00
	HR OUT: 1780.20 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE	EMISSIONS						58.90
	TX SPECIAL INVENTORY TAX	2201000001						7.73

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31738778-005

Invoice Date: 3/01/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



3/02/21

Invoice Number: 31841495-003

Res/Quote Number:

AMOUNT DUE: \$ 4924.08

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
SANTA TERESA PORT OF ENTRY  
221 PETE V DOMENICI HWY  
SANTA TERESA, NM 88008

RENTAL DAYS: 28  
INVOICE FROM DATE: 2/02/21  
INVOICE THRU DATE: 3/02/21

PO# : 520485  
JOB NUMBER : 1 - SANTA TERESA FOR  
RENTAL START DATE: 12/08/20 15:00  
DELIVERED BY:  
ORDERED BY: STEVEN  
SIGNED BY: WET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	4200.00		4200.00
OTHER CHARGES	94.08		94.08
RPP 15% of Rent Chgs	630.00		630.00
TOTAL CHARGES	4924.08		4924.08
NET DUE			4924.08

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	ROLLER RIDE-ON PADFT 84IN SNG 11 TON 800221914 Make: VOLVO Model: SD115B Ser #: VCKS115BE0S236475 1502600	8/	695.00	115.83	695.00	1715.00	4200.00	4200.00
	HR OUT: 573.00 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							83.16
	TX SPECIAL INVENTORY TAX							10.92

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31841495-003

Invoice Date: 3/02/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)


**CUSTOMER COPY  
SALES RECEIPT**


3/08/21

Invoice Number: 31983565-001

Res/Quote Number:

AMOUNT DUE: \$ 99995.00

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

 ULTIMATE CONCRETE LLC  
 12380 EDGEMERE BLVD 102 PMB 13  
 EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

 MAIL PAYMENT TO:  
 HERC RENTALS INC.  
 PO BOX 936257  
 ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

 RENTED FROM:  
 HERC RENTALS (403)  
 830 PENDALE ROAD  
 EL PASO, TX 79907  
 Ph: 915-590-9399  
 Fax: 915-590-9975

 SHIPPING ADDRESS:  
 YARBROUGH LAYDOWN  
 631 S YARBROUGH DR  
 EL PASO, TX 79915

 INVOICE FROM DATE: 3/08/21 10:30  
 INVOICE THRU DATE: 3/08/21 9:46

 PO# : 520-252  
 JOB NUMBER : YARBROUGH LAYDOWN  
 RENTAL START DATE:  
 DELIVERED BY: CUSTOMER  
 ORDERED BY: STEVEN  
 SIGNED BY: STEVEN  
 SALES REP: CASH CLARIDGE  
 CLOSED BY: JAMES A. MENCHACA

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
OTHER CHARGES	99995.00		99995.00
TOTAL CHARGES	99995.00		99995.00
NET DUE			99995.00

QTY	ITEM NUMBER	UNIT	PRICE	AMOUNT
1	1525000002 - ASSET DAMAGE/TOTAL LOSS IC 800254493 TELEHANDLER 10000LB SERIAL# GTH10E-13892 UNIT DAMAGED BEYOND REPAIR UNIT HIT BRIDGE	EA	99995.000	99995.00

Print Customer Name

Title

Customer Signature

Date

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31983565-001

Invoice Date: 3/08/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
WORK ORDER INVOICE



3/22/21

Invoice Number: 81811768-001

Res/Quote Number:

AMOUNT DUE: \$ 4424.91

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
NM-9  
COLUMBUS, NM 88029

PO# : 490-036  
JOB NUMBER : CAMP RAMSEY  
FINISHED ON: 3/22/21  
RECEIVED ON: 1/28/21  
AUTHORIZED: ALFONZO GARCIA  
SALES REP:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
Total Parts&Material	3677.41		3677.41
Total Labor	687.50		687.50
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	4424.91		4424.91
Net Due			4424.91

Equip #	Make	Model	Serial #	Description
800210360	JLG	400S New Meter:	0300244869 990.200	BOOM STRAIGHT 40FT 4WD DSL

Work to be Done:

Work Completed:

REPLACED HOOD, SAFETY BAR & DOCUMENT BOX  
RETURNED WITH CRACKED HOOD, BROKEN SAFETY CABLE  
ASSEMBLY IN BASKET & DOCUMENT BOX

## Labor

1	SM9000-08	DOCUMENT HOLDER, WEA	EA	15.552	15.55
1	1001170552	TANK SIDE HOOD, BOND	EA	2833.888	2833.89
2	1001209664	SHEAR BLOCK SUPPORT	EA	12.048	24.10
1	1703798	DECAL	EA	9.824	9.82
1	1001174313	DECAL, LEGEND (MTB)	EA	11.664	11.66
2	3931408	SCR CAP SOC HD .25-	EA	2.040	4.08
1	1701504	DECAL	EA	.624	.62
1	1001171336	DECAL, WARNING DUAL C	EA	20.736	20.74
2	1001186517	PLATFORM SENSOR COVE	EA	12.128	24.26

CONTINUED

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 81811768-001

Invoice Date: 3/22/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
WORK ORDER INVOICE



3/22/21

Invoice Number: 81811768-001

Res/Quote Number:

Customer Number: 2998242

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

Equip #	Make	Model	Serial #	Description		
800210360	JLG	400S	0300244869	BOOM STRAIGHT 40FT 4WD DSL		
2	0641414		SCREW CAP HH 5, .2502	EA	1.960	3.92
1	1703953		DECAL, CRUSH WARNING	EA	3.424	3.42
1	1703805		DECAL, DANGER ELECTR	EA	2.816	2.82
2	3300430		ACORN NUT, SPEC	EA	1.760	3.52
1	1701505		DECAL, DIESEL	EA	1.440	1.44
2	1704472		DECAL, 400S	EA	4.320	8.64
1	1001137673		PLATFORM SENSOR ELEC	EA	458.929	458.93
1	FREIGHT		4230000001 - EXPENSE	EA	250.000	250.00
	Oversize Freight					
Total Parts & Materials					3677.41	
Total Labor Hrs: 5.50					687.50	
Shop Supply Fee					60.00	
Total Amount					4424.91	

Customer Number: 998242

Res/Quote Number:

Invoice Number: 81811768-001

Invoice Date: 3/22/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)





CUSTOMER COPY  
WORK ORDER INVOICE



3/22/21

Invoice Number: 81881675-001

Res/Quote Number:

AMOUNT DUE: \$ 4999.68

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY.

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
NM-9  
COLUMBUS, NM 88029

PO# :

JOB NUMBER :

FINISHED ON:

RECEIVED ON:

AUTHORIZED:

SALES REP:

CAMP RAMSEY

3/22/21

2/19/21

ALFONSO GARCIA

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
Total Parts&Material	4439.68		4439.68
Total Labor	500.00		500.00
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	4999.68		4999.68
Net Due			4999.68

Equip #	Make	Model	Serial #	Description
800212607	JLG	1255	0160086871	TELEHANDLER 12000LB 55-56FT LIFT ROPS
		New Meter:	2,558.200	

Work to be Done:

Work Completed:

REPLACED NOOD, FRONT LIGHT, FORKS & SEAT  
RETURNED WITH BROKEN HOOD, TORN SEAT, BROKEN LIGHT  
& BENT FORKS

## Labor

1	1001207287	WORK LAMP	EA	41.104	41.10
1	70027028	SEAT CUSHION ASSY KI	EA	169.392	169.39
1	1001235963S	HOOD ASSY, JLG	EA	2307.319	2307.32
1	1001139578	DECAL, HOT FLUID WARN	EA	2.608	2.61
1	1001160775	DECAL, JLG LOGO	EA	9.984	9.98
1	1001169624	DECAL, JLG 1255	EA	6.704	6.70
1	1001109053	DECAL, COOLANT FILL	EA	2.580	2.58
1	SALE OF NON-INVENTOR	3840000001 - REVENUE	EA	1550.000	1550.00
	1 set of 48" Class IV, 12000 lb forks				

CONTINUED

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 81881675-001

Invoice Date: 3/22/21

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CUSTOMER COPY  
WORK ORDER INVOICE



3/22/21

Invoice Number: 81881675-001

Res/Quote Number:

Customer Number: 2998242

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

Equip #	Make	Model	Serial #	Description		
800212607	JLG	1255	0160086871	TELEHANDLER 12000LB 55-56FT LIFT ROPS		
350	FREIGHT		4230000001 - EXPENSE EA	1.000	350.00	
	Oversize/Overweight freight					
			Total Parts & Materials		4439.68	
			Total Labor Hrs: 4.00		500.00	
			Shop Supply Fee		60.00	
			Total Amount		4999.68	

Customer Number: 998242

Res/Quote Number:

Invoice Number: 81881675-001

Invoice Date: 3/22/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
ORIGINAL INVOICE



3/24/21

Invoice Number: 31753388-007

Res/Quote Number:

AMOUNT DUE: \$ 620.00

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEWATER BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ANTELOPE WELLS NM  
NM-81  
HACHITA, NM 88040

RENTAL DAYS/HOURS: 10/ 3.57  
INVOICE FROM DATE: 3/09/21 8:01  
INVOICE THRU DATE: 3/19/21 11:34

PO# :

JOB NUMBER : ANTELOPE WELLS NM

RENTAL START DATE: 10/20/20 8:00

DELIVERED BY: HERC

ORDERED BY: JESSE GUZMAN

SIGNED BY: WET SIGNATURE

SALES REP: CASH CLARIDGE

CLOSED BY: JAMES A. MENCHACA

	Original	Adjustments	Total
RENTAL CHARGES	3200.00	3200.00-	
OTHER CHARGES	141.68	71.68-	70.00
RPP 15% of Rent Chgs	480.00	480.00-	
DELIVERY/PICK UP	550.00		550.00
TOTAL CHARGES	4371.68	3751.68-	620.00
NET DUE			620.00

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
-----	-------------	------	-----	--------	-----	------	--------	--------

1	TELEHANDLER 10000LB 42-44FT LIFT ROPS	8/	650.00	108.33	650.00	2100.00	3200.00	
	800263241 Make: SKYTRAK Model: 10042 Ser #: 0160098453							
	4601060 Hours Free:				8	40	160	
	HR OUT: 1354.650 HR IN: 1843.500 TOTAL: 488.850							
	11/25/20 Total Hours from Prior Exchange							
	TOTAL: 488.850 FREE: 880.000 EXCESS: 0							
	HRS CHG: 20.000							

UNIT RETURNED WITH CARRAIGE BENT AND  
MISSING BOLT TO TILT CYLINDER, REAR DOOR  
BENT 3 TIRES DAMAGED AND DAMAGED  
FORK TILY CYLINDER  
EMISSIONS & ENV SURCHARGE EMISSIONS  
TX SPECIAL INVENTORY TAX 2201000001

## SALES ITEMS:

QTY	ITEM NUMBER	UNIT	PRICE	AMOUNT
1	KEYS MISNG	EA	15.000	15.00
	4090000001 - MISSING KEYS - REVENUE			
1	TRANS SRVC SURCHARGE		55.000	55.00
	3710000001 - TRANS SERVICE SURCHARGE			

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31753388-007

Invoice Date: 3/24/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



3/31/21

Invoice Number: 31394325-015

Res/Quote Number:

AMOUNT DUE: \$ 3487.90

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 3/03/21  
INVOICE THRU DATE: 3/31/21

PO# :

JOB NUMBER :

RENTAL START DATE: 4/01/20 7:00

DELIVERED BY:

ORDERED BY: ALFONSO GARCIA

SIGNED BY: RA REWRITE - VOID TSS

SALES REP: CASH CLARIDGE

CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RPP 15% of Rent Chgs	446.25		446.25
TOTAL CHARGES	3487.90		3487.90
NET DUE			3487.90

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS 800254291 Make: GENIE Model: GTH-1056 Ser #: GTH10E-13904 4601070	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
	HR OUT: 900.00 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							58.91
	TX SPECIAL INVENTORY TAX							7.74
	EMISSIONS							
	2201000001							

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394325-015

Invoice Date: 3/31/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
WORK ORDER INVOICE



4/02/21

Invoice Number: 81855785-001

Res/Quote Number:

AMOUNT DUE: \$ 6676.12

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

PO#: 480-362  
JOB NUMBER: COLUMBUS FOR  
FINISHED ON: 4/02/21  
RECEIVED ON: 2/10/21  
AUTHORIZED: ALFONSO GARCIA  
SALES REP:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
Total Parts&Material	5866.12		5866.12
Total Labor	750.00		750.00
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	6676.12		6676.12
Net Due			6676.12

Equip #	Make	Model	Serial #	Description
800230693	SKYTRAK	10054	0160089990	TELEHANDLER 10000LB 50-56FT LIFT ROPS
		New Meter:	2,071.100	

Work to be Done:

Work Completed:

RETURNED WITH DAMAGES. FIVE (5) LIGHTS BROKEN,  
THREE (3) LIGHT BRACKETS BENT, REAR DOOR BENT, TWO  
(2) LATCHES BROKEN, BATTERY HOLD DOWN MISSING,  
CARRIAGE BENT, TILT CYLINDER LEAKING, SEAT TORN.

## Labor

1	8310266	EYEBOLT, 1/213 NC1.5 EA	5.460	5.46
1	70027028	SEAT CUSHION ASSY KI EA	169.392	169.39
2	7095312	QUICK ATTACH PIVOT B EA	32.464	64.93
1	7095352	PIN TILT CYLINDER EA	93.248	93.25
5	1001096314	WORKLIGHT LAMP EA	29.104	145.52
1	1001258991	PLATE, BATTERY HOLD D EA	52.560	52.56
2	1001097080	WORKLIGHT MOUNTING B EA	32.064	64.13
1	1001097079	WORKLIGHT MOUNTING B EA	32.064	32.06

CONTINUED

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 81855785-001

Invoice Date: 4/02/21

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WORK ORDER INVOICE



4/02/21

Invoice Number: 81855785-001

Res/Quote Number:

Customer Number: 2998242

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

Equip #	Make	Model	Serial #	Description		
800230693	SKYTRAK	10054	0160089990	TELEHANDLER 10000LB 50-56FT LIFT ROPS		
2	77143006		WHIZ LOCK NUT	EA	1.180	2.36
2	1001190341		LATCH, ADJUSTABLE TRI	EA	28.448	56.90
1	1001156283		REAR DOOR ASSEMBLY	EA	650.635	650.64
2	91081640		HOLD DOWN STUD	EA	1.820	3.64
1	10011807638		CYL, FORK TILT	EA	2389.472	2389.47
1	11700248		TILT CARRIAGE ASSY,	EA	1885.812	1885.81
1	FREIGHT		4230000001 - EXPENSE	EA	250.000	250.00
	Overweight freight					
			Total Parts & Materials		5866.12	
			Total Labor Hrs: 6.00		750.00	
			Shop Supply Fee		60.00	
			Total Amount		6676.12	

Customer Number: 998242

Res/Quote Number:

Invoice Number: 81855785-001

Invoice Date: 4/02/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



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WORK ORDER INVOICE



4/06/21

Invoice Number: 81864434-001

Res/Quote Number:

AMOUNT DUE: \$ 5325.13

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

PO# :

JOB NUMBER :

FINISHED ON:

RECEIVED ON:

AUTHORIZED:

SALES REP:

COLUMBUS POB

4/06/21

2/12/21

ALFONSO GARCIA

	Original	Adjustments	Total
Total Parts&Material	5265.13		5265.13
Total Labor			
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	5325.13		5325.13
Net Due			5325.13

Equip #	Make	Model	Serial #	Description
800258464	SKYTRAK	10042	0160097470	TELEHANDLER 10000LB 42-44FT LIFT ROPS
		New Meter:	1,470.050	

Work to be Done:

Work Completed:

REPLACED RADIATOR, REAR DOOR, LATCH, AIR & FUEL  
COOLERS, SEAT, CAPACITY CHARTS, BATTERY HOLD DOWN  
RETURNED WITH DAMAGED COOLERS & RADIATOR, REAR DOOR  
CAPACITY CHARTS & SEAT

1	1001156283	REAR DOOR ASSEMBLY	EA	650.635	650.64
1	70027028	SEAT CUSHION ASSY KI	EA	169.392	169.39
2	77143006	WHIZ LOCK NUT	EA	1.180	2.36
2	91081640	HOLD DOWN STUD	EA	1.820	3.64
1	1001190341	LATCH, ADJUSTABLE TRI	EA	28.448	28.45
1	1001211873	LOAD, BOOKLET 10042,	EA	157.648	157.65
1	70026078	CHARGE AIR COOLER	EA	666.608	666.61
1	1001258991	PLATE, BATTERY HOLD D	EA	52.560	52.56
1	70026079	FUEL COOLER	EA	362.288	362.29
1	70026076	RADIATOR	EA	1169.539	1169.54

CONTINUED

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 81864434-001

Invoice Date: 4/06/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HereRentals.com](http://HereRentals.com)



CUSTOMER COPY  
WORK ORDER INVOICE



Res/Quote Number:

4/06/21  
Customer Number: 2998242

Invoice Number: 81864434-001

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

Equip #	Make	Model	Serial #	Description		
800258464	SKYTRAK	10042	0160097470	TELEHANDLER 10000LB 42-44FT LIFT ROPS		
1	REPAIR BILLING - OWN 4010000001 - REVENUE EA Stokes Service			2002.000	2002.00	
				Total Parts & Materials		5265.13
				Shop Supply Fee		60.00
				Total Amount		5325.13

Customer Number: 998242

Res/Quote Number:

Invoice Number: 81864434-001

Invoice Date: 4/06/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



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WORK ORDER INVOICE



4/12/21

Invoice Number: 81828177-001

Res/Quote Number:

AMOUNT DUE: \$ 3956.50

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,

DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED:

\$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

PO# :  
JOB NUMBER : COLUMBUS POE  
FINISHED ON: 4/12/21  
RECEIVED ON: 2/02/21  
AUTHORIZED: SERGIO ESTRADA  
SALES REP:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
Total Parts&Material	3146.50		3146.50
Total Labor	750.00		750.00
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	3956.50		3956.50
Net Due			3956.50

Equip #	Make	Model	Serial #	Description
006182692	DOOSAN	C185WJD	438493UCWD95	COMPRESSOR TOWABLE 175-195 CFM DSL
		New Meter:	1,817.500	

Work to be Done:

Work Completed:

RETURNED WITH DAMAGES. ENTIRE HOOD BROKE FROM  
FRAME, REAR LIGHT HOUSINGS MISSING, TONGUE BENT,  
HITCH BROKE, LANDING LEG MISSING, ALL REAR LIGHTS  
MISSING, LICENSE PLATE LIGHT MISSING.

Labor

1	SALE OF NON-INVENTOR 3840000001 - REVENUE EA	3146.500	3146.50
	Total Parts & Materials		3146.50
	Total Labor Hrs: 6.00		750.00
	Shop Supply Fee		60.00
	Total Amount		3956.50

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 81828177-001

Invoice Date: 4/12/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
WORK ORDER INVOICE



4/23/21

Invoice Number: 81793886-001

Res/Quote Number:

AMOUNT DUE: \$ 8924.00

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
YARBROUGH LAYDOWN  
631 S YARBROUGH DR  
EL PASO, TX 79915

PO# :  
JOB NUMBER : YARBROUGH LAYDOWN  
FINISHED ON: 4/23/21  
RECEIVED ON: 12/21/20  
AUTHORIZED: JESSE GUZMAN  
SALES REP:

	Original	Adjustments	Total
Total Parts&Material	8899.50		8899.50
Total Labor			
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	24.50		24.50
Taxable Charges			
Sales Tax			
Total Charges	8924.00		8924.00
Net Due			8924.00

Equip #	Make	Model	Serial #	Description
800259359	SKYTRAK	10042	0160097659	TELEHANDLER 10000LB 42-44FT LIFT ROPS
		New Meter:	2,081.100	

## Work Completed:

REPLACED THIRD BOOM SECTION

OPERATOR OVERLOADED &amp; TURNED WITH BOOM EXTENDED

1	1001210808S	BOOM, WELDMENT, FLY B EA	7119.498	7119.50
1	REPAIR BILLING - OWN	4010000001 - REVENUE EA	1430.000	1430.00
	Do Rite			
1	FREIGHT	4230000001 - EXPENSE EA	350.000	350.00
	Oversize/Overweight			

Total Parts & Materials	8899.50
Shop Supply Fee	24.50
Total Amount	8924.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 81793886-001

Invoice Date: 4/23/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)





CUSTOMER COPY  
WORK ORDER INVOICE



4/23/21

Invoice Number: 81989306-001

Res/Quote Number:

AMOUNT DUE: \$ 17249.77

PAYMENT TERMS ARE DUE UPON RECEIPT  
LATE CHARGES MAY APPLY  
Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

PO# :

JOB NUMBER :

FINISHED ON:

RECEIVED ON:

AUTHORIZED:

SALES REP:

COLUMBUS POE

4/23/21

3/24/21

ALFONSO GARCIA

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
Total Parts&Material	17002.27		17002.27
Total Labor	187.50		187.50
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	17249.77		17249.77
Net Due			17249.77

Equip #	Make	Model	Serial #	Description
800209369	SKYTRAK	10054	0160086699	TELEHANDLER 10000LB 50-56FT LIFT ROPS
		New Meter:	2,837.200	

Work to be Done:

Work Completed:

REPLACED CARRAIGE, REAR DOOR, SIDE DOOR, BATTERY  
HOLD DOWN, LIGHT BRACKET, TILT CYLINDER, REAR COVER  
PANEL, 3 TIRES

Labor

Returned with damaged tilt cylinder, carriage, rear door assembly, light  
bracket, step, side door, 3 tires

1	1001256519	MOUNT, CAB STEP	EA	149.376	149.38
1	1001171384	PANEL, ENGINE ACCESS	EA	92.976	92.98
1	3460383	EXTEND PIPE	EA	89.616	89.62
3	8278020	RUBBER MOUNT	EA	22.784	68.35
2	8305906	NUT RETAINER CAGE NU	EA	1.720	3.44
1	8305008	HEX NUT, .375162ZINC	EA	1.180	1.18
1	8303697	HEX HEAD CAP SCREW,	EA	1.200	1.20

CONTINUED

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 81989306-001

Invoice Date: 4/23/21

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CUSTOMER COPY  
WORK ORDER INVOICE



4/23/21

Invoice Number: 81989306-001

Res/Quote Number:

Customer Number: 2998242

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

Equip #	Make	Model	Serial #	Description		
800209369	SKYTRAK	10054	0160086699	TELEHANDLER 10000LB 50-56FT LIFT ROPS		
1	7116792		OUTER BOOM COVER, 80	EA	180.864	180.86
3	7057141		WASHER REBOUND	EA	1.340	4.02
1	8310281		BOLT-CARRIAGE-.375-1	EA	2.040	2.04
1	1706301		DECAL, MOVING PARTS	EA	7.720	7.72
1	1001191996		DECAL,LUBRICATION CH	EA	28.032	28.03
1	1001169059		COOLER BRACKET MOUNT	EA	19.808	19.81
1	1001202626		DECAL, 74HP	EA	4.192	4.19
1	1001202627		DECAL, MAINTENANCE CH	EA	10.432	10.43
1	1001156283		REAR DOOR ASSEMBLY	EA	650.635	650.64
2	91081640		HOLD DOWN STUD	EA	1.820	3.64
2	77143006		WHIZ LOCK NUT	EA	1.180	2.36
1	1001097079		WORKLIGHT MOUNTING B	EA	32.064	32.06
1	1001258991		PLATE, BATTERY HOLD D	EA	52.560	52.56
1	70026076		RADIATOR	EA	1169.539	1169.54
1	3460384		RETRACT PIPE	EA	89.616	89.62
1	7095352		PIN TILT CYLINDER	EA	93.248	93.25
1	7095522		PIN TILT CYLINDER	EA	67.856	67.86
1	10011807638		CYL, FORK TILT	EA	2389.472	2389.47
1	7083992		ROD END FORK CYL PIN	EA	82.064	82.06
1	1001242996S		COUPLING, QUICK ATTAC	EA	517.408	517.41
2	7095312		QUICK ATTACH PIVOT B	EA	32.464	64.93
1	70011167		SOLID TIRE/WHL 400-2	EA	3114.540	3114.54
2	70011168		SOLID TIRE/WHL 1400-	EA	3114.540	6229.08
1	REPAIR BILLING - OWN	4010000001	- REVENUE	EA	1430.000	1430.00
	Stokes Service					
1	FREIGHT	4230000001	- EXPENSE	EA	350.000	350.00
	Oversize/Overweight					
Total Parts & Materials					17002.27	
Total Labor Hrs: 1.50					187.50	
Shop Supply Fee					60.00	
Total Amount					17249.77	

Customer Number: 998242

Res/Quote Number:

Invoice Number: 81989306-001

Invoice Date: 4/23/21

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CUSTOMER COPY  
WORK ORDER INVOICE



4/23/21

Invoice Number: 81991017-001

Res/Quote Number:

AMOUNT DUE: \$ 15600.13

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED:

\$

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ANTELOPE WELLS NM  
NM-81  
HACHITA, NM 88040

PO# :

JOB NUMBER : ANTELOPE WELLS NM

FINISHED ON: 4/23/21

RECEIVED ON: 3/24/21

AUTHORIZED: JESSE GUZMAN

SALES REP:

	Original	Adjustments	Total
Total Parts&Material	15540.13		15540.13
Total Labor			
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	15600.13		15600.13
Net Due			15600.13

Equip #	Make	Model	Serial #	Description
800263241	SKYTRAK	10042	0160098453	TELEHANDLER 10000LB 42-44FT LIFT ROPS
		New Meter:	454.700	

Work to be Done:

Work Completed:

REPLACED CARRAIGE, TILT CYLINDER, 3 TIRES, FIRE  
EXTINGUISHER, REAR DOOR & LATCH  
RETURNED WITH DAMAGED CARRAIGE, REAR DOOR, TIRES,  
& FORK TILT CYLINDER

1	1001156283	REAR DOOR ASSEMBLY	EA	650.635	650.64
1	1001190341	LATCH, ADJUSTABLE TRI	EA	28.448	28.45
1	11700248	TILT CARRIAGE ASSY,	EA	1885.812	1885.81
1	BI13315	FIRE EXTINGUISHER, A	EA	34.144	34.14
1	10011807638	CYL, FORK TILT	EA	2389.472	2389.47
3	70011168	SOLID TIRE/WHL 1400-	EA	3114.540	9343.62
1	REPAIR BILLING - OWN	4010000001 - REVENUE	EA	858.000	858.00
	Stokes Service				
1	FREIGHT	4230000001 - EXPENSE	EA	350.000	350.00
	Oversize/Overweight				

CONTINUED

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 81991017-001

Invoice Date: 4/23/21

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4/23/21

Invoice Number: 81991017-001

Res/Quote Number:

Customer Number: 2998242

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

Equip #	Make	Model	Serial #	Description
800263241	SKYTRAK	10042	0160098453	TELEHANDLER 10000LB 42-44FT LIFT ROPS

Total Parts &amp; Materials 15540.13

Shop Supply Fee 60.00

Total Amount 15600.13

Customer Number: 998242

Res/Quote Number:

Invoice Number: 81991017-001

Invoice Date: 4/23/21

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CUSTOMER COPY  
PROGRESS BILLING



4/28/21

Invoice Number: 31394325-016

Res/Quote Number:

AMOUNT DUE: \$ 3487.90

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED:

\$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 3/31/21  
INVOICE THRU DATE: 4/28/21

PO# :

JOB NUMBER : COLUMBUS POE

RENTAL START DATE: 4/01/20 7:00

DELIVERED BY:

ORDERED BY: ALFONSO GARCIA

SIGNED BY: RA REWRITE - VOID TSS

SALES REP: CASH CLARIDGE

CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RPP 15% of Rent Chgs	446.25		446.25
TOTAL CHARGES	3487.90		3487.90

NET DUE	3487.90
---------	---------

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS 800254291 Make: GENIE Model: GTH-1056 Ser #: GTH10B-13904 4601070	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
	HR OUT: 900.00 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							58.91
	TX SPECIAL INVENTORY TAX							7.74

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394325-016

Invoice Date: 4/28/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)





CUSTOMER COPY  
PROGRESS BILLING



5/01/21

Invoice Number: 31804474-006

Res/Quote Number:

AMOUNT DUE: \$ 3487.88

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP C/D 520  
NM-9  
COLUMBUS, NM 88029

RENTAL DAYS: 28  
INVOICE FROM DATE: 4/03/21  
INVOICE THRU DATE: 5/01/21

PO#: 480-979  
JOB NUMBER: 1 - ELP C/D 520  
RENTAL START DATE: 11/14/20 12:00  
DELIVERED BY:  
ORDERED BY: DONLIN  
SIGNED BY: PHYSICAL PO  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3200.00	225.00-	2975.00
OTHER CHARGES	71.68	5.05-	66.63
RPP 15% of Rent Chgs	480.00	33.75-	446.25
TOTAL CHARGES	3751.68	263.80-	3487.88
NET DUE			3487.88

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800260263 Make: SKYTRAK Model: 10042 Ser #: 0160097975 4601060	8/	650.00	108.33	650.00	2100.00	3200.00	2975.00
	HR OUT: 1921.75 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							58.90
	TX SPECIAL INVENTORY TAX							7.73
	EMISSIONS 2201000001							

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31804474-006

Invoice Date: 5/01/21

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5/05/21

Invoice Number: 31540850-011

Res/Quote Number:

AMOUNT DUE: \$ 3751.68

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,

DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED:

\$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
NM-9  
COLUMBUS, NM 88029

RENTAL DAYS: 28  
INVOICE FROM DATE: 4/07/21  
INVOICE THRU DATE: 5/05/21

PO#: 490115  
JOB NUMBER: CAMP RAMSEY  
RENTAL START DATE: 7/01/20 12:00  
DELIVERED BY:  
ORDERED BY: ALFONSO GARCIA  
SIGNED BY: PHYSICAL PO  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3200.00		3200.00
OTHER CHARGES	71.68		71.68
RPP 15% of Rent Chgs	480.00		480.00
TOTAL CHARGES	3751.68		3751.68
NET DUE			3751.68

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS 800203124 Make: SKYTRAK Model: 10054 Ser #: 0160085969 4601070	8/	650.00	108.33	650.00	2100.00	3200.00	3200.00
	HR OUT: 1523.20 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE EMISSIONS							63.36
	TX SPECIAL INVENTORY TAX 2201000001							8.32

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31540850-011

Invoice Date: 5/05/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



5/05/21

Invoice Number: 31892471-004

Res/Quote Number:

AMOUNT DUE: \$ 977.84

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 4/07/21  
INVOICE THRU DATE: 5/05/21

PO#:   
JOB NUMBER: COLUMBUS POB  
RENTAL START DATE: 1/13/21 12:00  
DELIVERED BY:  
ORDERED BY: DONLAN  
SIGNED BY: WET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	800.00		800.00
OTHER CHARGES	57.84		57.84
RPP 15% of Rent Chgs	120.00		120.00
TOTAL CHARGES	977.84		977.84
NET DUE			977.84

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TRAILER WATER 500 GALLON 800218263 Make: MULTIQUIP Model: WT5C Ser #: 5SLBM1223JL022618 6102420	8/	140.00	23.33	140.00	500.00	800.00	800.00
	EMISSIONS & ENV SURCHARGE	EMISSIONS						15.84
	VEHICLE LICENSING FEE	3790000001	1.50 per day					42.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31892471-004

Invoice Date: 5/05/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



5/05/21

Invoice Number: 32042819-001

Res/Quote Number: 53431399

AMOUNT DUE: \$ 4832.53

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS ( 403 )  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
BLP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 4/07/21  
INVOICE THRU DATE: 5/05/21

PO# : 480-1367  
JOB NUMBER : COLUMBUS PO#  
RENTAL START DATE: 4/07/21 12:00  
DELIVERED BY:  
ORDERED BY: DONLEN  
SIGNED BY: WET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3785.00		3785.00
OTHER CHARGES	129.78		129.78
RPP 15% of Rent Chgs	567.75		567.75
DELIVERY/PICK UP	350.00		350.00
TOTAL CHARGES	4832.53		4832.53

NET DUE

4832.53

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	BOOM STRAIGHT 85FT JIB 4WD DSL HIGH CAP 800275640 Make: GENIE Model: S-85XC Ser #: S85XCH-2065 4104305	8/	615.00	102.50	615.00	1550.00	3785.00	3785.00
	HR OUT: 1385.50 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE EMISSIONS							74.94
	TX SPECIAL INVENTORY TAX 2201000001							9.84
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
1	TRANS SRVC SURCHARGE		35.000					35.00
	3710000001 - TRANS SERVICE SURCHARGE							
1	TRANS SRVC SURCHARGE		10.000					10.00
	3710000001 - TRANS SERVICE SURCHARGE							

Customer Number: 2998242 Res/Quote Number: 53431399 Invoice Number: 32042819-001 Invoice Date: 5/05/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
WORK ORDER INVOICE



5/05/21

Invoice Number: 82043038-001

Res/Quote Number:

AMOUNT DUE: \$ 6032.17

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ANTELOPE WELLS NM  
NM-81  
HACHITA, NM 88040

EO# : 500014  
JOB NUMBER : ANTELOPE WELLS NM  
FINISHED ON: 5/05/21  
RECEIVED ON: 4/08/21  
AUTHORIZED: JESSE GUZMAN  
SALES REP:

	Original	Adjustments	Total
Total Parts&Material	5784.67		5784.67
Total Labor	187.50		187.50
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	6032.17		6032.17
Net Due			6032.17

Equip #	Make	Model	Serial #	Description
800276197	SKYTRAK	10042	0160102638	TELEHANDLER 10000LB 42-44FT LIFT ROPS
		New Meter:	1,209.700	

Work to be Done:

Work Completed:

RETURNED WITH DAMAGES. TILT CYLINDER LEAKING, REAR  
DOOR AND LATCH BENT, RADIATOR GOUGED, BATTERY  
HOLD DOWN MISSING, SIDE MIRROR MISSING, FORKS BENT  
FIRE EXT. MISSING. CARRIAGE BENT

Labor

Replaced tilt cylinder, rear door, & latch battery hold down, side mirror, forks,  
fire extinguisher & carriage

1	BI13315	FIRE EXTINGUISHER, A	EA	34.144	34.14
1	1001156283	REAR DOOR ASSEMBLY	EA	650.635	650.64
1	1001190341	LATCH, ADJUSTABLE TRI	EA	28.448	28.45
2	1001159319	REAR DOOR MOUNT	EA	45.584	91.17
2	77143006	WHIZ LOCK NUT	EA	1.180	2.36
2	91081640	HOLD DOWN STUD	EA	1.820	3.64

CONTINUED

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 82043038-001

Invoice Date: 5/05/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)





CUSTOMER COPY  
WORK ORDER INVOICE



Res/Quote Number:

5/05/21  
Customer Number: 2998242

Invoice Number: 82043038-001

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

Equip #	Make	Model	Serial #	Description		
800276197	SKYTRAK	10042	0160102638	TELEHANDLER 10000LB 42-44FT LIFT ROPS		
1	1001258991		PLATE, BATTERY HOLD D	EA	52.560	52.56
1	70026076		RADIATOR	EA	1169.539	1169.54
1	11700248		TILT CARRIAGE ASSY,	EA	1885.812	1885.81
1	1001210351S		FAN, SUCKER, CCW ACS	EA	191.536	191.54
1	1001191635		MIRROR ASSY	EA	57.120	57.12
1	3423242		FORK PIN	EA	224.000	224.00
1	REPAIR BILLING - OWN	4010000001	- REVENUE	EA	1393.700	1393.70
	Stokes Service					
Total Parts & Materials					5784.67	
Total Labor Hrs: 1.50					187.50	
Shop Supply Fee					60.00	
Total Amount					6032.17	

Customer Number: 998242

Res/Quote Number:

Invoice Number: 82043038-001

Invoice Date: 5/05/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
WORK ORDER INVOICE



5/05/21

Invoice Number: 82043048-001

Res/Quote Number:

AMOUNT DUE: \$ 8541.09

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEWATER BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
NM-9  
COLUMBUS, NM 88029

EO# :

JOB NUMBER :

FINISHED ON:

RECEIVED ON:

AUTHORIZED:

SALES REP:

CAMP RAMSEY

5/05/21

4/08/21

JESSE GUZMAN

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
Total Parts&Material	8293.59		8293.59
Total Labor	187.50		187.50
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	8541.09		8541.09
Net Due			8541.09

Equip #	Make	Model	Serial #	Description
800278724	SKYTRAK	10042	0160103426	TELEHANDLER 10000LB 42-44FT LIFT ROPS
		New Meter:	482.900	

Work to be Done:

Work Completed:

REPLACED CARRIAGE, FORKS, REAR DOOR 2 LIGHTS, TILT  
CYLINDER, PIN FOR CARRIAGE  
RETURNED WITH DAMAGED CARRIAGE, FORKS, DOOR, BROKEN  
LIGHTS & SCRATCHED TILT CYLINDER

Labor

1	1001156283	REAR DOOR ASSEMBLY	EA	650.635	650.64
1	1001190341	LATCH, ADJUSTABLE TRI	EA	28.448	28.45
2	1001176337	LAMP, LED WORK LIGHT	EA	53.888	107.78
1	11700248	TILT CARRIAGE ASSY,	EA	1885.812	1885.81
1	2-5-72A25003	SET SHAFT MNT FORKS,	SE	1541.056	1541.06
1	FREIGHT	4230000001 - EXPENSE	EA	350.000	350.00
		Oversize/Overweight freight			
1	7118892	QUICK ATTACH LOCKING	EA	53.376	53.38

CONTINUED

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 82043048-001

Invoice Date: 5/05/21

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CUSTOMER COPY  
WORK ORDER INVOICE



5/05/21

Invoice Number: 82043048-001

Res/Quote Number:

Customer Number: 2998242

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

Equip #	Make	Model	Serial #	Description		
800278724	SKYTRAK	10042	0160103426	TELEHANDLER 10000LB 42-44FT LIFT ROPS		
1	REPAIR BILLING - OWN	4010000001	REVENUE	EA	1287.000	1287.00
	Stokes Service					
1	1001180763S	CYL, FORK TILT	EA	2389.472	2389.47	
	Total Parts & Materials				8293.59	
	Total Labor Hrs: 1.50				187.50	
	Shop Supply Fee				60.00	
	Total Amount				8541.09	

Customer Number: 998242

Res/Quote Number:

Invoice Number: 82043048-001

Invoice Date: 5/05/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



5/08/21

Invoice Number: 32050450-001

Res/Quote Number:

AMOUNT DUE: \$ 5520.92

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 4/10/21  
INVOICE THRU DATE: 5/08/21

PO#:   
JOB NUMBER: COLUMBUS POE  
RENTAL START DATE: 4/10/21 7:00  
DELIVERED BY:  
ORDERED BY: DONELON GUZMAN  
SIGNED BY: EMAIL CONFIRMATION  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	4200.00		4200.00
OTHER CHARGES	240.92		240.92
RPP 15% of Rent Chgs	630.00		630.00
DELIVERY/PICK UP	450.00		450.00
TOTAL CHARGES	5520.92		5520.92
NET DUE			5520.92

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800199446 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFC3JDJL6095 LICENSE: OK 3BU386 6596050 MI OUT: 19369.00 MI IN: MIL CHG: .25 EMISSIONS & ENV SURCHARGE EMISSIONS VEHICLE LICENSING FEE 3790000001 2.50 per day	8/	473.00	78.83	473.00	1541.00	4200.00	4200.00
								115.92
								70.00
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
1	TRANS SRVC SURCHARGE		45.000					45.00
	3710000001 - TRANS SERVICE SURCHARGE							
1	TRANS SRVC SURCHARGE		10.000					10.00
	3710000001 - TRANS SERVICE SURCHARGE							

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 32050450-001

Invoice Date: 5/08/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
**PROGRESS BILLING**



5/12/21

Invoice Number: 31405255-017

Res/Quote Number:

AMOUNT DUE: \$ 5369.20

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
 DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
 12380 EDMERE BLVD 102 PMB 13  
 EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
 HERC RENTALS INC.  
 PO BOX 936257  
 ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
 HERC RENTALS (403)  
 830 PENDALE ROAD  
 EL PASO, TX 79907  
 Ph: 915-590-9399  
 Fax: 915-590-9975

SHIPPING ADDRESS:  
 ELP 46  
 NM-9  
 ANTHONY, NM 88021

RENTAL DAYS: 28  
 INVOICE FROM DATE: 4/14/21  
 INVOICE THRU DATE: 5/12/21

PO# :

JOB NUMBER :

RENTAL START DATE: 4/15/20 12:00

DELIVERED BY:

ORDERED BY: ALFONSO GARCIA

SIGNED BY: WET SIGNATURE

SALES REP: CASH CLARIDGE

CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	4500.00		4500.00
OTHER CHARGES	194.20		194.20
RPP 15% of Rent Chgs	675.00		675.00
TOTAL CHARGES	5369.20		5369.20
NET DUE			5369.20

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800205953 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFC6JJDJL6091 LICENSE: OK 3BW794 6596050 MI OUT: 34817.30 MI IN: MIL CHG: .25 EMISSIONS & ENV SURCHARGE EMISSIONS VEHICLE LICENSING FEE 3790000001 2.50 per day	8/	595.00	99.17	595.00	1750.00	4500.00	4500.00
								124.20
								70.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31405255-017

Invoice Date: 5/12/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



5/21/21

Invoice Number: 31624663-010

Res/Quote Number:

AMOUNT DUE: \$ 3751.68

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,

DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ANTELOPE WELLS NM  
NM-81  
HACHITA, NM 88040

RENTAL DAYS: 28  
INVOICE FROM DATE: 4/23/21  
INVOICE THRU DATE: 5/21/21

PO#: 500013  
JOB NUMBER: ANTELOPE WELLS NM  
RENTAL START DATE: 8/14/20 12:00  
DELIVERED BY:  
ORDERED BY: JESSE GUZMAN  
SIGNED BY: WET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3200.00		3200.00
OTHER CHARGES	71.68		71.68
RPP 15% of Rent Chgs	480.00		480.00
TOTAL CHARGES	3751.68		3751.68
NET DUE			3751.68

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800276593 Make: SKYTRAK Model: 10042 Ser #: 0160102882 4601060	8/	650.00	108.33	650.00	2100.00	3200.00	3200.00
	HR OUT: 411.50 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							63.36
	TX SPECIAL INVENTORY TAX							8.32

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31624663-010

Invoice Date: 5/21/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)





CUSTOMER COPY  
WORK ORDER INVOICE



5/21/21

Invoice Number: 81949748-001

Res/Quote Number:

AMOUNT DUE: \$ 1347.00

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED:

\$

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
SANTA TERESA PORT OF ENTRY  
221 PETE V DOMENICI HWY  
SANTA TERESA, NM 88008

PO# :

JOB NUMBER : 1 - SANTA TERESA POR

FINISHED ON: 5/21/21

RECEIVED ON: 3/11/21

AUTHORIZED: STEVEN

SALES REP:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
Total Parts&Material	1287.00		1287.00
Total Labor			
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	1347.00		1347.00
Net Due			1347.00

Equip #	Make	Model	Serial #	Description
800221914	VOLVO	SD115B	VCES115BE0S236475	ROLLER RIDE-ON PADFT 84IN SNG 11 TON
		New Meter:	675.200	

Work Completed:

CLEANED CONCRETE FROM INSIDE DRUM & ON DRUM  
OPERATOR USED ON WET CONCRETE

1 REPAIR BILLING - OWN 4010000001 - REVENUE EA 1287.000 1287.00  
Stokes Service

Total Parts & Materials 1287.00  
Shop Supply Fee 60.00  
Total Amount 1347.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 81949748-001

Invoice Date: 5/21/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
WORK ORDER INVOICE



5/21/21

Invoice Number: 81990602-001

Res/Quote Number:

AMOUNT DUE: \$ 10315.11

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
UNNAMED ROAD  
DEMING, NM 88030

PO# :

JOB NUMBER :

FINISHED ON:

RECEIVED ON:

AUTHORIZED:

SALES REP:

1 - BLP 2-3

5/21/21

3/24/21

ALFONSO GARCIA

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
Total Parts&Material	9942.61		9942.61
Total Labor	312.50		312.50
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	10315.11		10315.11
Net Due			10315.11

Equip #	Make	Model	Serial #	Description
800276592	SKYTRAK	10042	0160102880	TELEHANDLER 10000LB 42-44FT LIFT ROPS
		New Meter:	1,517.350	

Work to be Done:

Work Completed:

RETURNED WITH DAMAGES. CARRIAGE BENT, TILT CYLINDER  
SCRATCHED, REAR DOOR AND LATCH BENT, MISSING BATTERY  
HOLD DOWN, MAIN HYDRAULIC HOSE CRUSHED, PIVOT PIN  
BENT. SEAT BOTTOM BROKEN.

## Labor

1	1001227508	HOSE ASSY, 2.00" 30D EA	181.040	181.04
2	77143006	WHIZ LOCK NUT EA	1.180	2.36
1	1001190341	LATCH, ADJUSTABLE TRI EA	28.448	28.45
2	91081640	HOLD DOWN STUD EA	1.820	3.64
1	1001156283	REAR DOOR ASSEMBLY EA	650.635	650.64
1	1001258991	PLATE, BATTERY HOLD D EA	52.560	52.56
1	7095352	PIN TILT CYLINDER EA	93.248	93.25
1	70027028	SEAT CUSHION ASSY KI EA	169.392	169.39

CONTINUED

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 81990602-001

Invoice Date: 5/21/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



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WORK ORDER INVOICE



Res/Quote Number:

5/21/21

Invoice Number: 81990602-001

Customer Number: 2998242

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

Equip #	Make	Model	Serial #	Description		
800276592	SKYTRAK	10042	0160102880	TELEHANDLER 10000LB 42-44FT LIFT ROPS		
1	1170024S		TILT CARRIAGE ASSY, EA	1885.812	1885.81	
1	1001180763S		CYL, FORK TILT EA	2389.472	2389.47	
1	70013088		TIRE, SOLID 360/85-28 EA	4200.000	4200.00	
1	REPAIR BILLING - OWN	4010000001	- REVENUE EA	286.000	286.00	
	Stokes Service					
			Total Parts & Materials		9942.61	
			Total Labor Hrs: 2.50		312.50	
			Shop Supply Fee		60.00	
			Total Amount		10315.11	

Customer Number: 998242

Res/Quote Number:

Invoice Number: 81990602-001

Invoice Date: 5/21/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
WORK ORDER INVOICE



5/21/21

Invoice Number: 82083708-001

Res/Quote Number:

AMOUNT DUE: \$ 1004.55

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

PO# :

JOB NUMBER :

FINISHED ON:

RECEIVED ON:

AUTHORIZED:

SALES REP:

COLUMBUS POE

5/21/21

4/20/21

ALFONSO GARCIA

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
Total Parts&Material	69.55		69.55
Total Labor	875.00		875.00
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	60.00		60.00
Taxable Charges			
Sales Tax			
Total Charges	1004.55		1004.55
Net Due			1004.55

Equip #	Make	Model	Serial #	Description
800208461	FREIGHTLIN	M2-106	3ALHCYFC6JDJL7399	TRUCK WATER 4000 GALLON DSL
		New Meter:	26,988.000	LICENSE: OK 3CA414

Work to be Done:

Work Completed:

REPLACED LITE, REPAIRED GRILL, BUMPER, AIR LEAK,  
REPLACED PUMP,  
RETUNED WITH DAMAGES, RIGHT REAR TAIL LITE MISSING  
1 53702 STT LAMP EA 69.552 69.55

Total Parts & Materials 69.55  
Total Labor Hrs: 7.00 875.00  
Shop Supply Fee 60.00  
Total Amount 1004.55

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 82083708-001

Invoice Date: 5/21/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



5/26/21

Invoice Number: 31394260-015

Res/Quote Number:

AMOUNT DUE: \$ 3487.90

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 4/28/21  
INVOICE THRU DATE: 5/26/21

PO# :

JOB NUMBER :

RENTAL START DATE:

COLUMBUS POE  
4/01/20 7:00

DELIVERED BY:

ORDERED BY:

ALFONSO GARCIA

SIGNED BY:

RA REWRITE - VOID TSS

SALES REP:

CASH CLARIDGE

CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RPP 15% of Rent Chgs	446.25		446.25
TOTAL CHARGES	3487.90		3487.90
NET DUE			3487.90

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800263245 Make: SKYTRAK Model: 10042 Ser #: 0160098450 4601060	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
	HR OUT: 780.00 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							58.91
	TX SPECIAL INVENTORY TAX							7.74
	EMISSIONS							
	2201000001							

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394260-015

Invoice Date: 5/26/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



5/26/21

Invoice Number: 31394325-017

Res/Quote Number:

AMOUNT DUE: \$ 3487.90

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
KLP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 4/28/21  
INVOICE THRU DATE: 5/26/21

PO# :

JOB NUMBER :

RENTAL START DATE: 4/01/20 7:00

DELIVERED BY:

ORDERED BY: ALFONSO GARCIA

SIGNED BY: RA REWRITE - VOID TSS

SALES REP: CASH CLARIDGE

CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RPP 15% of Rent Chgs	446.25		446.25
TOTAL CHARGES	3487.90		3487.90
NET DUE			3487.90

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS 800254291 Make: GENIE Model: GTH-1056 Ser #: GTH10E-13904 4601070	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
	HR OUT: 900.00 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							58.91
	TX SPECIAL INVENTORY TAX							7.74
	2201000001							

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394325-017

Invoice Date: 5/26/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)





CUSTOMER COPY  
PROGRESS BILLING



5/26/21

Invoice Number: 31394467-016

Res/Quote Number:

AMOUNT DUE: \$ 3487.90

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
BLP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 4/28/21  
INVOICE THRU DATE: 5/26/21

PO# :

JOB NUMBER : COLUMBUS POR

RENTAL START DATE: 4/01/20 7:00

DELIVERED BY:

ORDERED BY: ALFONSO GARCIA

SIGNED BY: RA REWRITE - VOID TSS

SALES REP: CASH CLARIDGE

CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RPP 15% of Rent Chgs	446.25		446.25
TOTAL CHARGES	3487.90		3487.90
NET DUE			3487.90

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800277034 Make: SKYTRAK Model: 10042 Ser #: 0160102881 4601060 HR OUT: 88.00 HR IN: HR CHG: EMISSIONS & ENV SURCHARGE TX SPECIAL INVENTORY TAX	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
								58.91
								7.74

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394467-016

Invoice Date: 5/26/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)


**CUSTOMER COPY  
PROGRESS BILLING**


5/26/21

Invoice Number: 31394469-018

Res/Quote Number:

AMOUNT DUE: \$ 3487.90

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

 ULTIMATE CONCRETE LLC  
 12380 EDMERE BLVD 102 PMB 13  
 EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

 MAIL PAYMENT TO:  
 HERC RENTALS INC.  
 PO BOX 936257  
 ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

 RENTED FROM:  
 HERC RENTALS (403)  
 830 PENDALE ROAD  
 EL PASO, TX 79907  
 Ph: 915-590-9399  
 Fax: 915-590-9975

 SHIPPING ADDRESS:  
 BLP 46  
 NM-9  
 ANTHONY, NM 88021

 RENTAL DAYS: 28  
 INVOICE FROM DATE: 4/28/21  
 INVOICE THRU DATE: 5/26/21

PO# :

JOB NUMBER :

RENTAL START DATE:

DELIVERED BY:

ORDERED BY:

SIGNED BY:

SALES REP:

CLOSED BY:

COLUMBUS POB

4/01/20 7:00

ALFONSO GARCIA

RA REWRITE

CASH CLARIDGE

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RPP 15% of Rent Chgs	446.25		446.25
TOTAL CHARGES	3487.90		3487.90
NET DUE			3487.90

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800262673 Make: SKYTRAK Model: 10042 Ser #: 0160098439 4601060	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
	HR OUT: 124.90 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							58.91
	TX SPECIAL INVENTORY TAX							7.74

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394469-018

Invoice Date: 5/26/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
**PROGRESS BILLING**



5/28/21

Invoice Number: 31387675-017

Res/Quote Number:

AMOUNT DUE: \$ 5369.20

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
 DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
 12380 EDGEMERE BLVD 102 PMB 13  
 EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
 HERC RENTALS INC.  
 PO BOX 936257  
 ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
 HERC RENTALS (403)  
 830 PENDALE ROAD  
 EL PASO, TX 79907  
 Ph: 915-590-9399  
 Fax: 915-590-9975

SHIPPING ADDRESS:  
 CAMP RAMSEY  
 UNNAMED ROAD  
 DEMING, NM 88030

RENTAL DAYS: 28  
 INVOICE FROM DATE: 4/30/21  
 INVOICE THRU DATE: 5/28/21

PO#: 1 - ELP 2-3  
 JOB NUMBER: 4/03/20 14:00  
 RENTAL START DATE:  
 DELIVERED BY:  
 ORDERED BY: JESSE GUZMAN  
 SIGNED BY: RA REWRITE - VOID TSS  
 SALES REP: CASH CLARIDGE  
 CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	4500.00		4500.00
OTHER CHARGES	194.20		194.20
RPP 15% of Rent Chgs	675.00		675.00
TOTAL CHARGES	5369.20		5369.20
NET DUE			5369.20

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800259654 Make: FREIGHTLIN Model: M2-106 Ser #: 1FVHCYD20KHKX1640 LICENSE: OK 3DQ974 6596050 MI OUT: 12158.70 MI IN: MIL CHG: .25 EMISSIONS & ENV SURCHARGE EMISSIONS VEHICLE LICENSING FEE 3790000001 2.50 per day	8/	595.00	99.17	595.00	1750.00	4500.00	4500.00
								124.20
								70.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31387675-017

Invoice Date: 5/28/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



5/28/21

Invoice Number: 31431596-016

Res/Quote Number: 52840274

AMOUNT DUE: \$ 3751.68

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
NM-9  
COLUMBUS, NM 88029

RENTAL DAYS: 28  
INVOICE FROM DATE: 4/30/21  
INVOICE THRU DATE: 5/28/21

PO#: 490-036  
JOB NUMBER: CAMP RAMSEY  
RENTAL START DATE: 5/01/20 10:00  
DELIVERED BY:  
ORDERED BY: ALFONZO GARCIA  
SIGNED BY: WET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	3200.00		3200.00
OTHER CHARGES	71.68		71.68
RPP 15% of Rent Chgs	480.00		480.00
TOTAL CHARGES	3751.68		3751.68
NET DUE			3751.68

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800277840 Make: SKYTRAK Model: 10042 Ser #: 0160103244 4601060 HR OUT: 925.15 HR IN: HR CHG: EMISSIONS & ENV SURCHARGE EMISSIONS TX SPECIAL INVENTORY TAX 2201000001	8/	600.00	100.00	600.00	2100.00	3200.00	3200.00
								63.36
								8.32

Customer Number: 2998242 Res/Quote Number: 52840274 Invoice Number: 31431596-016 Invoice Date: 5/28/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



5/29/21

Invoice Number: 31804474-007

Res/Quote Number:

AMOUNT DUE: \$ 3487.88

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP C/D 520  
NM-9  
COLUMBUS, NM 88029

RENTAL DAYS: 28  
INVOICE FROM DATE: 5/01/21  
INVOICE THRU DATE: 5/29/21

PO# : 480-979  
JOB NUMBER : 1 - ELP C/D 520  
RENTAL START DATE: 11/14/20 12:00  
DELIVERED BY:  
ORDERED BY: DONLIN  
SIGNED BY: PHYSICAL PO  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	3200.00	225.00-	2975.00
OTHER CHARGES	71.68	5.05-	66.63
RPP 15% of Rent Chgs	480.00	33.75-	446.25
TOTAL CHARGES	3751.68	263.80-	3487.88
NET DUE			3487.88

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800260263 Make: SKYTRAK Model: 10042 Ser #: 0160097975 4601060 HR OUT: 1921.75 HR IN: HR CHG: EMISSIONS & ENV SURCHARGE EMISSIONS TX SPECIAL INVENTORY TAX 2201000001	8/	650.00	108.33	650.00	2100.00	3200.00	2975.00
								58.90
								7.73

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31804474-007

Invoice Date: 5/29/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



6/02/21

Invoice Number: 31540850-012

Res/Quote Number:

AMOUNT DUE: \$ 3751.68

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
NM-9  
COLUMBUS, NM 88029

RENTAL DAYS: 28  
INVOICE FROM DATE: 5/05/21  
INVOICE THRU DATE: 6/02/21

PO#: 490115  
JOB NUMBER: CAMP RAMSEY  
RENTAL START DATE: 7/01/20 12:00  
DELIVERED BY:  
ORDERED BY: ALFONSO GARCIA  
SIGNED BY: PHYSICAL PO  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3200.00		3200.00
OTHER CHARGES	71.68		71.68
RPP 15% of Rent Chgs	480.00		480.00
TOTAL CHARGES	3751.68		3751.68
NET DUE			3751.68

QTY	EQUIPMENT #	HRS/	MIN	HOOR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS 800203124 Make: SKYTRAK Model: 10054 Ser #: 0160085969 4601070	8/	650.00	108.33	650.00	2100.00	3200.00	3200.00
	HR OUT: 1523.20 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							63.36
	TX SPECIAL INVENTORY TAX							8.32
	EMISSIONS 2201000001							

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31540850-012

Invoice Date: 6/02/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)





CUSTOMER COPY  
PROGRESS BILLING



6/02/21

Invoice Number: 32042819-002

Res/Quote Number: 53431399

AMOUNT DUE: \$ 4437.53

PAYMENT TERMS ARE DUE UPON RECEIPT  
LATE CHARGES MAY APPLY  
Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 5/05/21  
INVOICE THRU DATE: 6/02/21

PO#: 480-1367  
JOB NUMBER: COLUMBUS POE  
RENTAL START DATE: 4/07/21 12:00  
DELIVERED BY:  
ORDERED BY: DONLEN  
SIGNED BY: WET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3785.00		3785.00
OTHER CHARGES	84.78		84.78
RPP 15% of Rent Chgs	567.75		567.75
TOTAL CHARGES	4437.53		4437.53
NET DUE			4437.53

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	BOOM STRAIGHT 85FT JIB 4WD DSL HIGH CAP 800275640 Make: GENIE Model: S-85XC Ser #: S85XCH-2065 4104305	8/	615.00	102.50	615.00	1550.00	3785.00	3785.00
	HR-OUT: 1385.50 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							74.94
	TX SPECIAL INVENTORY TAX							9.84
	EMISSIONS							
	2201000001							

Customer Number: 2998242 Res/Quote Number: 53431399 Invoice Number: 32042819-002 Invoice Date: 6/02/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



6/05/21

Invoice Number: 32050450-002

Res/Quote Number:

AMOUNT DUE: \$ 5015.92

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 5/08/21  
INVOICE THRU DATE: 6/05/21

PO# :

JOB NUMBER :

RENTAL START DATE:

DELIVERED BY:

ORDERED BY:

SIGNED BY:

SALES REP:

CLOSED BY:

COLUMBUS POR  
4/10/21 7:00

DONELON GUZMAN

EMAIL CONFIRMATION

CASH CLARIDGE

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	4200.00		4200.00
OTHER CHARGES	185.92		185.92
RPP 15% of Rent Chgs	630.00		630.00
TOTAL CHARGES	5015.92		5015.92
NET DUE			5015.92

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800199446 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFC3JJDJL6095 LICENSE: OK 3BU386 6596050 MI OUT: 19369.00 MI IN: MIL CHG: .25 EMISSIONS & ENV SURCHARGE EMISSIONS VEHICLE LICENSING FEE 3790000001 2.50 per day	8/	473.00	78.83	473.00	1541.00	4200.00	4200.00
								115.92
								70.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 32050450-002

Invoice Date: 6/05/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
WORK ORDER INVOICE



6/07/21

Invoice Number: 81927292-001

Res/Quote Number:

AMOUNT DUE: \$ 912.67

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
YARBROUGH LAYDOWN  
631 S YARBROUGH DR  
EL PASO, TX 79915

PO#: \*\*\*PENDING\*\*\*  
JOB NUMBER: YARBROUGH LAYDOWN  
FINISHED ON: 6/07/21  
RECEIVED ON: 3/05/21  
AUTHORIZED: STEVEN  
SALES REP:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
Total Parts&Material	477.57		477.57
Total Labor	375.40		375.40
Total Outside Labor			
Mileage Charges			
Shop Supply Fee	59.70		59.70
Taxable Charges			
Sales Tax			
Total Charges	912.67		912.67
Net Due			912.67

Equip #	Make	Model	Serial #	Description
800275608	SKYTRAK	10042	0160102444	TELEHANDLER 10000LB 42-44FT LIFT ROPS
		New Meter:	1,034.400	

## Work Completed:

REPLACE SEAT BOTTOM, MISSING BATTERY HOLD DOWN, RH  
MIRROR IS DAMAGED,  
ALL ISSUES CORRECTED.

1	1001148177	RECTANGULAR MIRROR	EA	125.200	125.20
1	1001258991	PLATE, BATTERY HOLD D	EA	52.560	52.56
1	70027028	SEAT CUSHION ASSY KI	EA	169.392	169.39
2	91081640	HOLD DOWN STUD	EA	1.820	3.64
2	77143006	WHIZ LOCK NUT	EA	1.180	2.36
9	0682648	CAP SCREW HH1"-8X6"	EA	5.344	48.10
12	80241137	SPECIAL WASHER ZINC	EA	6.360	76.32

CONTINUED

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 81927292-001

Invoice Date: 6/07/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)

CUSTOMER COPY  
WORK ORDER INVOICE

6/07/21

Invoice Number: 81927292-001

Res/Quote Number:

Customer Number: 2998242

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

Equip #	Make	Model	Serial #	Description
800275608	SKYTRAK	10042	0160102444	TELEHANDLER 10000LB 42-44FT LIFT ROPS

Total Parts & Materials	477.57
Total Labor Hrs: 3.00	375.40
Shop Supply Fee	59.70
Total Amount	912.67

Customer Number: 998242

Res/Quote Number:

Invoice Number: 81927292-001

Invoice Date: 6/07/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
ORIGINAL INVOICE



6/08/21

Invoice Number: 31892471-005

Res/Quote Number:

AMOUNT DUE: \$ 1355.34

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 23  
INVOICE FROM DATE: 5/05/21 12:01  
INVOICE THRU DATE: 5/28/21 12:00

PO# :  
JOB NUMBER : COLUMBUS POR  
RENTAL START DATE: 1/13/21 12:00  
DELIVERED BY: HERC  
ORDERED BY: DONLAN  
SIGNED BY: WET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY: JAMES A. MENCHACA

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	800.00		800.00
OTHER CHARGES	85.34		85.34
RPP 15% of Rent Chgs	120.00		120.00
DELIVERY/PICK UP	350.00		350.00
TOTAL CHARGES	1355.34		1355.34
NET DUE			1355.34

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRAILER WATER 500 GALLON 800218263 Make: MULTQUIP Model: WT5C Ser #: 5SLBM1223JL022618 6102420 RETURNED WITH OUT FILL HOSE	8/	140.00	23.33	140.00	500.00	800.00	800.00
	EMISSIONS & ENV SURCHARGE							15.84
	VEHICLE LICENSING FEE			1.50 per day				34.50
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
1	TRANS SRVC SURCHARGE		35.000					35.00
	3710000001 - TRANS SERVICE SURCHARGE							

DATE 1/13/21 TYPE DEPOSIT RECEIVED

AMOUNT

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31892471-005

Invoice Date: 6/08/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



6/09/21

Invoice Number: 31405255-018

Res/Quote Number:

AMOUNT DUE: \$ 5369.20

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 5/12/21  
INVOICE THRU DATE: 6/09/21

PO# :

JOB NUMBER :

RENTAL START DATE:

COLUMBUS POB  
4/15/20 12:00

DELIVERED BY:

ORDERED BY:

ALFONSO GARCIA

SIGNED BY:

WET SIGNATURE

SALES REP:

CASH CLARIDGE

CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	4500.00		4500.00
OTHER CHARGES	194.20		194.20
RFP 15% of Rent Chgs	675.00		675.00
TOTAL CHARGES	5369.20		5369.20
NET DUE			5369.20

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800205953 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFC6JDL6091 LICENSE: OK 3BW794 6596050 MI OUT: 34817.30 MI IN: MIL CHG: .25 EMISSIONS & ENV SURCHARGE EMISSIONS VEHICLE LICENSING FEE 3790000001 2.50 per day	8/	595.00	99.17	595.00	1750.00	4500.00	4500.00
								124.20
								70.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31405255-018

Invoice Date: 6/09/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)




**CUSTOMER COPY  
PROGRESS BILLING**


6/18/21

Invoice Number: 31624663-011

Res/Quote Number:

AMOUNT DUE: \$ 3751.68

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

 ULTIMATE CONCRETE LLC  
 12380 EDMERE BLVD 102 PMB 13  
 EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

 MAIL PAYMENT TO:  
 HERC RENTALS INC.  
 PO BOX 936257  
 ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

 RENTED FROM:  
 HERC RENTALS (403)  
 830 PENDALE ROAD  
 EL PASO, TX 79907  
 Ph: 915-590-9399  
 Fax: 915-590-9975

 SHIPPING ADDRESS:  
 ANTELOPE WELLS NM  
 NM-81  
 HACHITA, NM 88040

 RENTAL DAYS: 28  
 INVOICE FROM DATE: 5/21/21  
 INVOICE THRU DATE: 6/18/21

 PO# : 500013  
 JOB NUMBER : ANTELOPE WELLS NM  
 RENTAL START DATE: 6/14/20 12:00  
 DELIVERED BY:  
 ORDERED BY: JESSE GUZMAN  
 SIGNED BY: WET SIGNATURE  
 SALES REP: CASH CLARIDGE  
 CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3200.00		3200.00
OTHER CHARGES	71.68		71.68
RPP 15% of Rent Chgs	480.00		480.00
TOTAL CHARGES	3751.68		3751.68
NET DUE			3751.68

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800276593 Make: SKYTRAK Model: 10042 Ser #: 0160102882 4601060 HR OUT: 411.50 HR IN: HR CHG:	8/	650.00	108.33	650.00	2100.00	3200.00	3200.00
	EMISSIONS & ENV SURCHARGE EMISSIONS							63.36
	TX SPECIAL INVENTORY TAX 2201000001							8.32

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31624663-011

Invoice Date: 6/18/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



6/23/21

Invoice Number: 31394260-016

Res/Quote Number:

AMOUNT DUE: \$ 3487.90

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 5/26/21  
INVOICE THRU DATE: 6/23/21

PO# :

JOB NUMBER : COLUMBUS POB

RENTAL START DATE: 4/01/20 7:00

DELIVERED BY:

ORDERED BY: ALFONSO GARCIA

SIGNED BY: RA REWRITE - VOID TSS

SALES REP: CASH CLARIDGE

CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RPP 15% of Rent Chgs	446.25		446.25
TOTAL CHARGES	3487.90		3487.90
NET DUE			3487.90

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROES 800263245 Make: SKYTRAK Model: 10042 Ser #: 0160098450 4601060	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
	HR OUT: 780.00 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE EMISSIONS							58.91
	TX SPECIAL INVENTORY TAX 2201000001							7.74

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394260-016

Invoice Date: 6/23/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



6/23/21

Invoice Number: 31394325-018

Res/Quote Number:

AMOUNT DUE: \$ 3487.90

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 5/26/21  
INVOICE THRU DATE: 6/23/21

PO# :

JOB NUMBER :

RENTAL START DATE: 4/01/20 7:00

DELIVERED BY:

ORDERED BY: ALFONSO GARCIA

SIGNED BY: RA REWRITE - VOID TSS

SALES REP: CASH CLARIDGE

CLOSED BY:

COLUMBUS FOR

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RPP 15% of Rent Chgs	446.25		446.25
TOTAL CHARGES	3487.90		3487.90
NET DUE			3487.90

QTY	EQUIPMENT #	HRS/	MIN	HOOR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS 800254291 Make: GENIE Model: GTH-1056 Ser #: GTH10E-13904 4601070	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
	HR OUT: 900.00 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							58.91
	TX SPECIAL INVENTORY TAX							7.74
	EMISSIONS							
	2201000001							

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394325-018

Invoice Date: 6/23/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)


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PROGRESS BILLING**


6/23/21

Invoice Number: 31394467-017

Res/Quote Number:

AMOUNT DUE: \$ 3487.90

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

 ULTIMATE CONCRETE LLC  
 12380 EDGEMERE BLVD 102 PMB 13  
 EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

 MAIL PAYMENT TO:  
 HERC RENTALS INC.  
 PO BOX 936257  
 ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

 RENTED FROM:  
 HERC RENTALS (403)  
 830 PENDALE ROAD  
 EL PASO, TX 79907  
 Ph: 915-590-9399  
 Fax: 915-590-9975

 SHIPPING ADDRESS:  
 ELP 46  
 NM-9  
 ANTHONY, NM 88021

 RENTAL DAYS: 28  
 INVOICE FROM DATE: 5/26/21  
 INVOICE THRU DATE: 6/23/21

PO# :

JOB NUMBER :

RENTAL START DATE:

DELIVERED BY:

ORDERED BY:

SIGNED BY:

SALES REP:

CLOSED BY:

COLUMBUS PO#

4/01/20 7:00

ALFONSO GARCIA

RA REWRITE - VOID TSS

CASH CLARIDGE

	Original	Adjustments	Total
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RPP 15% of Rent Chgs	446.25		446.25
TOTAL CHARGES	3487.90		3487.90
NET DUE			3487.90

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800277034 Make: SKYTRAK Model: 10042 Ser #: 0160102881 4601060	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
	HR OUT: 88.00 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							58.91
	TX SPECIAL INVENTORY TAX							7.74

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394467-017

Invoice Date: 6/23/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



Res/Quote Number:

6/23/21

Invoice Number: 31394469-019

PAYMENT TERMS ARE DUE UPON RECEIPT

AMOUNT DUE: \$ 3487.90

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 5/26/21  
INVOICE THRU DATE: 6/23/21

PO# :

JOB NUMBER :

RENTAL START DATE:

DELIVERED BY:

ORDERED BY:

SIGNED BY:

SALES REP:

CLOSED BY:

COLUMBUS POB  
4/01/20 7:00

ALFONSO GARCIA  
RA REWRITE  
CASH CLARIDGE

	Original	Adjustments	Total
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RPP 15% of Rent Chgs	446.25		446.25
TOTAL CHARGES	3487.90		3487.90

NET DUE

3487.90

QTY	EQUIPMENT #	HRS/	MIN	HOOR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800262673 Make: SKYTRAK Model: 10042 Ser #: 0160098439 4601060	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
	HR OUT: 124.90 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							58.91
	TX SPECIAL INVENTORY TAX							7.74

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394469-019

Invoice Date: 6/23/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



6/25/21

Invoice Number: 31387675-019

Res/Quote Number:

AMOUNT DUE: \$ 5369.20

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
UNNAMED ROAD  
DEMING, NM 88030

RENTAL DAYS: 28  
INVOICE FROM DATE: 5/28/21  
INVOICE THRU DATE: 6/25/21

PO# :

JOB NUMBER : 1 - ELP 2-3

RENTAL START DATE: 4/03/20 14:00

DELIVERED BY:

ORDERED BY: JESSE GUZMAN

SIGNED BY: RA REWRITE - VOID TSS

SALES REP: CASH CLARIDGE

CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	4500.00		4500.00
OTHER CHARGES	194.20		194.20
RPP 15% of Rent Chgs	675.00		675.00
TOTAL CHARGES	5369.20		5369.20
NET DUE			5369.20

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800168308 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFE4JDJJ3507 LICENSE: OK 3GF575 6596050 MI OUT: 21982.70 MI IN: MIL CHG: .25 EMISSIONS & ENV SURCHARGE EMISSIONS VEHICLE LICENSING FEE 3790000001 2.50 per day	8/	595.00	99.17	595.00	1750.00	4500.00	4500.00
								124.20
								70.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31387675-019

Invoice Date: 6/25/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)





CUSTOMER COPY  
PROGRESS BILLING



6/25/21

Invoice Number: 31431596-017

Res/Quote Number: 52840274

AMOUNT DUE: \$ 3751.68

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS ( 403 )  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
NM-9  
COLUMBUS, NM 88029

RENTAL DAYS: 28  
INVOICE FROM DATE: 5/28/21  
INVOICE THRU DATE: 6/25/21

PO# : 490-036  
JOB NUMBER : CAMP RAMSEY  
RENTAL START DATE: 5/01/20 10:00  
DELIVERED BY:  
ORDERED BY: ALFONZO GARCIA  
SIGNED BY: WET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	3200.00		3200.00
OTHER CHARGES	71.68		71.68
RPP 15% of Rent Chgs	480.00		480.00
TOTAL CHARGES	3751.68		3751.68

NET DUE 3751.68

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800277840 Make: SKYTRAK Model: 10042 Ser #: 0160103244 4601060	8/	600.00	100.00	600.00	2100.00	3200.00	3200.00
	HR OUT: 925.15 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE EMISSIONS							63.36
	TX SPECIAL INVENTORY TAX 2201000001							8.32



CUSTOMER COPY  
PROGRESS BILLING



6/26/21

Invoice Number: 31804474-008

Res/Quote Number:

AMOUNT DUE: \$ 3487.88

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP C/D 520  
NM-9  
COLUMBUS, NM 88029

RENTAL DAYS: 28  
INVOICE FROM DATE: 5/29/21  
INVOICE THRU DATE: 6/26/21

PO#: 480-979  
JOB NUMBER: 1 - ELP C/D 520  
RENTAL START DATE: 11/14/20 12:00  
DELIVERED BY:  
ORDERED BY: DONLIN  
SIGNED BY: PHYSICAL PO  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3200.00	225.00-	2975.00
OTHER CHARGES	71.68	5.05-	66.63
RFP 15% of Rent Chgs	480.00	33.75-	446.25
TOTAL CHARGES	3751.68	263.80-	3487.88
NET DUE			3487.88

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800260263 Make: SKYTRAK Model: 10042 Ser #: 0160097975 4601060	8/	650.00	108.33	650.00	2100.00	3200.00	2975.00
	HR OUT: 1921.75 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE EMISSIONS							58.90
	TX SPECIAL INVENTORY TAX 2201000001							7.73

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31804474-008

Invoice Date: 6/26/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



6/30/21

Invoice Number: 31540850-013

Res/Quote Number:

AMOUNT DUE: \$ 3751.68

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEWATER BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
NM-9  
COLUMBUS, NM 88029

RENTAL DAYS: 28  
INVOICE FROM DATE: 6/02/21  
INVOICE THRU DATE: 6/30/21

PO#: 490115  
JOB NUMBER: CAMP RAMSEY  
RENTAL START DATE: 7/01/20 12:00  
DELIVERED BY:  
ORDERED BY: ALFONSO GARCIA  
SIGNED BY: PHYSICAL PO  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3200.00		3200.00
OTHER CHARGES	71.68		71.68
RPP 15% of Rent Chgs	480.00		480.00
TOTAL CHARGES	3751.68		3751.68
NET DUE			3751.68

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS 800203124 Make: SKYTRAK Model: 10054 Ser #: 0160085969 4601070	8/	650.00	108.33	650.00	2100.00	3200.00	3200.00
	HR OUT: 1523.20 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE EMISSIONS							63.36
	TX SPECIAL INVENTORY TAX 2201000001							8.32

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31540850-013

Invoice Date: 6/30/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



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PROGRESS BILLING



6/30/21

Invoice Number: 32042819-004

Res/Quote Number: 53431399

AMOUNT DUE: \$ 4500.01

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 6/02/21  
INVOICE THRU DATE: 6/30/21

PO#: 480-1367  
JOB NUMBER: COLUMBUS POE  
RENTAL START DATE: 4/07/21 12:00  
DELIVERED BY:  
ORDERED BY: DONLEN  
SIGNED BY: WET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	3785.00		3785.00
OTHER CHARGES	84.78		84.78
RPP 15% of Rent Chgs	567.75		567.75
FUEL CHARGES	62.48		62.48
TOTAL CHARGES	4500.01		4500.01
NET DUE			4500.01

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	BOOM STRAIGHT 80FT 4WD DSL HIGH CAP 800218662 Make: GENIE Model: S-80XC Ser #: S80XCH-528 4104242 HR OUT: 1792.30 HR IN: HR CHG: EMISSIONS & ENV SURCHARGE EMISSIONS TX SPECIAL INVENTORY TAX 2201000001	8/	615.00	102.50	615.00	1550.00	3785.00	3785.00
								74.94
								9.84
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
8.33	REFUEL	EA	7.500					62.48
	3741000001 - REFUEL SERVICE FEE - REVENUE							
	Fuel on exchanged boom 6/9							

Customer Number: 2998242 Res/Quote Number: 53431399 Invoice Number: 32042819-004 Invoice Date: 6/30/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



7/03/21

Invoice Number: 32050450-003

Res/Quote Number:

AMOUNT DUE: \$ 5015.92

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
BLP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 6/05/21  
INVOICE THRU DATE: 7/03/21

PO# :

JOB NUMBER :

RENTAL START DATE: 4/10/21 7:00

DELIVERED BY:

ORDERED BY:

SIGNED BY:

SALES REP:

CLOSED BY:

COLUMBUS POE

DOWELON GUZMAN

EMAIL CONFIRMATION

CASH CLARIDGE

	Original	Adjustments	Total
RENTAL CHARGES	4200.00		4200.00
OTHER CHARGES	185.92		185.92
RPP 15% of Rent Chgs	630.00		630.00
TOTAL CHARGES	5015.92		5015.92
NET DUE			5015.92

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800199446 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFC3JDJL6095 LICENSE: OK 3BU386 6596050 MI OUT: 19369.00 MI IN: MIL CHG: .25 EMISSIONS & ENV SURCHARGE EMISSIONS VEHICLE LICENSING FEE 3790000001 2.50 per day	8/	473.00	78.83	473.00	1541.00	4200.00	4200.00
								115.92
								70.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 32050450-003

Invoice Date: 7/03/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



7/05/21

Invoice Number: 32165971-001

Res/Quote Number:

AMOUNT DUE: \$ 2390.22

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
PORT OF ENTRY  
NM-11  
COLUMBUS, NM 88029

RENTAL DAYS: 28  
INVOICE FROM DATE: 6/07/21  
INVOICE THRU DATE: 7/05/21

PO# :

JOB NUMBER :

RENTAL START DATE:

PORT OF ENTRY  
6/07/21 11:55

DELIVERED BY:

ORDERED BY:

DONELLON

SIGNED BY:

ON RENT CONFIRMATION

SALES REP:

CASH CLARIDGE

CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	1608.00		1608.00
OTHER CHARGES	91.02		91.02
RPP 15% of Rent Chgs	241.20		241.20
DELIVERY/PICK UP	450.00		450.00
TOTAL CHARGES	2390.22		2390.22
NET DUE			2390.22

QTY	EQUIPMENT #	HRS/	MIN	HOOR	DAY	WEEK	4 WEEK	AMOUNT
1	BOOM ARTICULATED 45FT 4WD DSL 468450236 Make: GENIE Model: Z-45/25 Ser #: Z452513A45771 4103110 HR OUT: 2445.60 HR IN: HR CHG: EMISSIONS & ENV SURCHARGE EMISSIONS TX SPECIAL INVENTORY TAX 2201000001	8/	282.00	47.00	282.00	732.00	1608.00	1608.00
								31.84
								4.18
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		45.000					45.00
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		10.000					10.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 32165971-001

Invoice Date: 7/05/21

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7/07/21

Invoice Number: 31405255-019

Res/Quote Number:

AMOUNT DUE: \$ 5369.20

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 6/09/21  
INVOICE THRU DATE: 7/07/21

PO# :

JOB NUMBER :

RENTAL START DATE: 4/15/20 12:00

DELIVERED BY:

ORDERED BY:

SIGNED BY:

SALES REP:

CLOSED BY:

COLUMBUS FOR

ALFONSO GARCIA

WET SIGNATURE

CASH CLARIDGE

	Original	Adjustments	Total
RENTAL CHARGES	4500.00		4500.00
OTHER CHARGES	194.20		194.20
RPP 15% of Rent Chgs	675.00		675.00
TOTAL CHARGES	5369.20		5369.20
NET DUE			5369.20

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800205953 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFC6JDJL6091 LICENSE: OK 3BW794 6596050 MI OUT: 34817.30 MI IN: MIL CHG: .25 EMISSIONS & ENV SURCHARGE EMISSIONS VEHICLE LICENSING FEE 3790000001 2.50 per day	8/	595.00	99.17	595.00	1750.00	4500.00	4500.00
								124.20
								70.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31405255-019

Invoice Date: 7/07/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



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ORIGINAL INVOICE



7/13/21

Invoice Number: 31431596-018

Res/Quote Number: 52840274

AMOUNT DUE: \$ 4473.76

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEWATER BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
NM-9  
COLUMBUS, NM 88029

RENTAL DAYS: 13  
INVOICE FROM DATE: 6/25/21 10:01  
INVOICE THRU DATE: 7/08/21 10:00

PO#: 490-036  
JOB NUMBER: CAMP RAMSEY  
RENTAL START DATE: 5/01/20 10:00  
DELIVERED BY: HERC  
ORDERED BY: ALFONZO GARCIA  
SIGNED BY: WET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY: VINCENTE S. GOMEZ

	Original	Adjustments	Total
RENTAL CHARGES	3200.00		3200.00
OTHER CHARGES	126.68		126.68
RPP 15% of Rent Chgs	480.00		480.00
FUEL CHARGES	117.08		117.08
DELIVERY/PICK UP	550.00		550.00
TOTAL CHARGES	4473.76		4473.76
NET DUE			4473.76

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800277840 Make: SKYTRAK Model: 10042 Ser #: 0160103244 4601060 Hours Free: HR OUT: 925.150 HR IN: 1254.800 TOTAL: 329.650 03/03/21 Total Hours from Prior Exchange TOTAL: 329.650 FREE: 2488.000 EXCESS: 0 HRS CHG: 20.000	8/	600.00	100.00	600.00	2100.00	3200.00	3200.00
	Unit returned with bent forks, chgs pending							
	EMISSIONS & ENV SURCHARGE							63.36
	TX SPECIAL INVENTORY TAX							8.32
	SALES ITEMS:							
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
15.61	REFUEL	EA	7.500					117.08
	3741000001 - REFUEL SERVICE FEE - REVENUE							
1	TRANS SRVC SURCHARGE		55.000					55.00
	3710000001 - TRANS SERVICE SURCHARGE							

DATE

TYPE

AMOUNT  
CONTINUED

Customer Number: 2998242 Res/Quote Number: 52840274 Invoice Number: 31431596-018 Invoice Date: 7/13/21

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7/13/21

Invoice Number: 31431596-018

Res/Quote Number: 52840274

Customer Number: 2998242

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
5/01/20	DEPOSIT RECEIVED							

Customer Number: 998242

Res/Quote Number: 52840274 Invoice Number: 31431596-018

Invoice Date: 7/13/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



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ORIGINAL INVOICE



7/16/21

Invoice Number: 31394325-019

Res/Quote Number:

AMOUNT DUE: \$ 4050.40

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 13  
INVOICE FROM DATE: 6/23/21 7:01  
INVOICE THRU DATE: 7/06/21 7:31

PO# :

JOB NUMBER : COLUMBUS FOB  
RENTAL START DATE: 4/01/20 7:00  
DELIVERED BY: HERC  
ORDERED BY: ALFONSO GARCIA  
SIGNED BY: RA REWRITE - VOID TSS  
SALES REP: CASH CLARIDGE  
CLOSED BY: VINCENTE S. GOMEZ

	Original	Adjustments	Total
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RPP 15% of Rent Chgs	446.25		446.25
FUEL CHARGES	112.50		112.50
DELIVERY/PICK UP	450.00		450.00
TOTAL CHARGES	4050.40		4050.40

NET DUE

4050.40

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS 800254291 Make: GENIE Model: GTH-1056 Ser #: GTH10E-13904 4601070 Hours Free:	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
	HR OUT: 900.000 HR IN: 2600.000 TOTAL: 1700.000 FREE: 2328.000 EXCESS: 0 HRS CHG: 18.594							
	EMISSIONS & ENV SURCHARGE EMISSIONS							58.91
	TX SPECIAL INVENTORY TAX 2201000001							7.74
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
15	REFUEL	EA	7.500					112.50
	3741000001 - REFUEL SERVICE FEE - REVENUE							

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394325-019

Invoice Date: 7/16/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



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7/21/21

Invoice Number: 31394467-018

Res/Quote Number:

AMOUNT DUE: \$ 3487.90

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEWATER BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 6/23/21  
INVOICE THRU DATE: 7/21/21

PO# :

JOB NUMBER : COLUMBUS POE

RENTAL START DATE: 4/01/20 7:00

DELIVERED BY:

ORDERED BY: ALFONSO GARCIA

SIGNED BY: RA REWRITE - VOID TSS

SALES REP: CASH CLARIDGE

CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RPP 15% of Rent Chgs	446.25		446.25
TOTAL CHARGES	3487.90		3487.90
NET DUE			3487.90

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800277034 Make: SKYTRAK Model: 10042 Ser #: 0160102881 4601060 HR OUT: 88.00 HR IN: HR CHG: EMISSIONS & ENV SURCHARGE EMISSIONS TX SPECIAL INVENTORY TAX 2201000001	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
								58.91
								7.74

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394467-018

Invoice Date: 7/21/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



7/21/21

Invoice Number: 31394469-020

Res/Quote Number:

AMOUNT DUE: \$ 3487.90

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 6/23/21  
INVOICE THRU DATE: 7/21/21

PO# :

JOB NUMBER :

RENTAL START DATE: 4/01/20 7:00

DELIVERED BY:

ORDERED BY:

SIGNED BY:

SALES REP:

CLOSED BY:

COLUMBUS POX

ALFONSO GARCIA

RA REWRITE

CASH CLARIDGE

	Original	Adjustments	Total
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RPP 15% of Rent Chgs	446.25		446.25
TOTAL CHARGES	3487.90		3487.90
NET DUE			3487.90

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800262673 Make: SKYTRAK Model: 10042 Ser #: 0160098439 4601060	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
	HR OUT: 124.90 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE EMISSIONS							58.91
	TX SPECIAL INVENTORY TAX 2201000001							7.74

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394469-020

Invoice Date: 7/21/21

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CUSTOMER COPY  
ORIGINAL INVOICE



7/22/21

Invoice Number: 31624663-012

Res/Quote Number:

AMOUNT DUE: \$ 4246.68

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ANTELOPE WELLS NM  
NM-81  
HACHITA, NM 88040

RENTAL DAYS: 19  
INVOICE FROM DATE: 6/18/21 12:01  
INVOICE THRU DATE: 7/07/21 12:00

PO#: 500013  
JOB NUMBER: ANTELOPE WELLS NM  
RENTAL START DATE: 8/14/20 12:00  
DELIVERED BY: HERC  
ORDERED BY: JESSE GUZMAN  
SIGNED BY: WET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY: JAMES A. MENCHACA

	Original	Adjustments	Total
RENTAL CHARGES	3200.00		3200.00
OTHER CHARGES	116.68		116.68
RPP 15% of Rent Chgs	480.00		480.00
DELIVERY/PICK UP	450.00		450.00
TOTAL CHARGES	4246.68		4246.68
NET DUE			4246.68

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800276593 Make: SKYTRAK Model: 10042 Ser #: 0160102882 4601060 Hours Free: HR OUT: 411.500 HR IN: 1743.400 TOTAL: 1331.900 FREE: 1920.000 EXCESS: 0 HRS CHG: 20.000 EMISSIONS & ENV SURCHARGE EMISSIONS TX SPECIAL INVENTORY TAX 2201000001	8/	650.00	108.33	650.00	2100.00	3200.00	3200.00
					8	40	160	
								63.36
								8.32
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
1	TRANS SRVC SURCHARGE		45.000					45.00
	3710000001 - TRANS SERVICE SURCHARGE							

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31624663-012

Invoice Date: 7/22/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



7/23/21

Invoice Number: 31387675-020

Res/Quote Number:

AMOUNT DUE: \$ 5369.20

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS ( 403 )  
930 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
UNNAMED ROAD  
DEMING, NM 88030

RENTAL DAYS: 28  
INVOICE FROM DATE: 6/25/21  
INVOICE THRU DATE: 7/23/21

PO# :

JOB NUMBER : 1 - ELP 2-3

RENTAL START DATE: 4/03/20 14:00

DELIVERED BY:

ORDERED BY: JESSE GUZMAN

SIGNED BY: RA REWRITE - VOID TSS

SALES REP: CASH CLARIDGE

CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	4500.00		4500.00
OTHER CHARGES	194.20		194.20
RPP 15% of Rent Chgs	675.00		675.00
TOTAL CHARGES	5369.20		5369.20
NET DUE			5369.20

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800168308 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFE4JDJJ3507 LICENSE: OK 3GF575 6596050 MI OUT: 21982.70 MI IN: MIL CHG: .25 EMISSIONS & ENV SURCHARGE EMISSIONS VEHICLE LICENSING FEE 3790000001 2.50 per day	8/	595.00	99.17	595.00	1750.00	4500.00	4500.00
								124.20
								70.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31387675-020

Invoice Date: 7/23/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



7/24/21

Invoice Number: 31804474-009

Res/Quote Number:

AMOUNT DUE: \$ 3487.88

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
BLP C/D 520  
NM-9  
COLUMBUS, NM 88029

RENTAL DAYS: 28  
INVOICE FROM DATE: 6/26/21  
INVOICE THRU DATE: 7/24/21

PO#: 480-979  
JOB NUMBER: 1 - BLP C/D 520  
RENTAL START DATE: 11/14/20 12:00  
DELIVERED BY:  
ORDERED BY: DONNELLO, P. GUZMAN  
SIGNED BY: PHYSICAL PO  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	3200.00	225.00-	2975.00
OTHER CHARGES	71.68	5.05-	66.63
RFP 15% of Rent Chgs	480.00	33.75-	446.25
TOTAL CHARGES	3751.68	263.80-	3487.88

NET DUE 3487.88

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800260263 Make: SKYTRAK Model: 10042 Ser #: 0160097975 4601060	8/	650.00	108.33	650.00	2100.00	3200.00	2975.00
	HR OUT: 1921.75 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE EMISSIONS							58.90
	TX SPECIAL INVENTORY TAX 2201000001							7.73

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31804474-009

Invoice Date: 7/24/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



7/28/21

Invoice Number: 32042819-005

Res/Quote Number: 53431399

AMOUNT DUE: \$ 4437.53

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 6/30/21  
INVOICE THRU DATE: 7/28/21

PO#: 480-1367  
JOB NUMBER: COLUMBUS POE  
RENTAL START DATE: 4/07/21 12:00  
DELIVERED BY:  
ORDERED BY: DONNELLO, P. GUZMAN  
SIGNED BY: NET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	3785.00		3785.00
OTHER CHARGES	84.78		84.78
RPP 15% of Rent Chgs	567.75		567.75
TOTAL CHARGES	4437.53		4437.53
NET DUE			4437.53

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	BOOM STRAIGHT 80FT 4WD DSL HIGH CAP 800218662 Make: GENIE Model: S-80XC Ser #: S80XCH-528 4104242	8/	615.00	102.50	615.00	1550.00	3785.00	3785.00
	HR OUT: 1792.30 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							74.94
	TX SPECIAL INVENTORY TAX							9.84
	2201000001							



CUSTOMER COPY  
PROGRESS BILLING



7/28/21

Invoice Number: 32213482-002

Res/Quote Number: 53597430

AMOUNT DUE: \$ 3690.38

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PRINDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
BEHIND LANDFILL ALONG FENCE  
1000 CAMINO REAL BLVD  
SUNLAND PARK, NM 88063

RENTAL DAYS: 28  
INVOICE FROM DATE: 6/30/21  
INVOICE THRU DATE: 7/28/21

PO#: 1 - BEHIND LANDFILL  
JOB NUMBER: 1 - BEHIND LANDFILL  
RENTAL START DATE: 6/30/21 8:00  
DELIVERED BY:  
ORDERED BY: DONNELSON, P. GUZMAN  
SIGNED BY: ON RENT CONFIRMATION  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	3200.00	225.00-	2975.00
OTHER CHARGES	99.18	5.05-	94.13
RPP 15% of Rent Chgs	480.00	33.75-	446.25
DELIVERY/PICK UP	175.00		175.00
TOTAL CHARGES	3954.18	263.80-	3690.38
NET DUE			3690.38

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS 800210781 Make: SKYTRAK Model: 10054 Ser #: 0160086821 4601070 HR OUT: 2809.50 HR IN: HR CHG: EMISSIONS & ENV SURCHARGE EMISSIONS TX SPECIAL INVENTORY TAX 2201000001	8/	650.00	108.33	650.00	2100.00	3200.00	2975.00
								58.90
								7.73
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					
1	TRANS SRVC SURCHARGE		17.500					
	3710000001 - TRANS SERVICE SURCHARGE							
1	TRANS SRVC SURCHARGE		10.000					
	3710000001 - TRANS SERVICE SURCHARGE							

Customer Number: 2998242 Res/Quote Number: 53597430 Invoice Number: 32213482-002 Invoice Date: 7/28/21

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7/31/21

Invoice Number: 32050450-004

Res/Quote Number:

AMOUNT DUE: \$ 5015.92

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 7/03/21  
INVOICE THRU DATE: 7/31/21

PO# :

JOB NUMBER : COLUMBUS POE

RENTAL START DATE: 4/10/21 7:00

DELIVERED BY:

ORDERED BY: DONELON GUZMAN

SIGNED BY: EMAIL CONFIRMATION

SALES REP: CASH CLARIDGE

CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	4200.00		4200.00
OTHER CHARGES	185.92		185.92
RPP 15% of Rent Chgs	630.00		630.00
TOTAL CHARGES	5015.92		5015.92
NET DUE			5015.92

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800199446 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFC3JDJL6095 LICENSE: OK 3BU386 6596050 MI OUT: 19369.00 MI IN: MIL CHG: .25 EMISSIONS & ENV SURCHARGE EMISSIONS VEHICLE LICENSING FEE 3790000001 2.50 per day	8/	473.00	78.83	473.00	1541.00	4200.00	4200.00
								115.92
								70.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 32050450-004

Invoice Date: 7/31/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)





CUSTOMER COPY  
PROGRESS BILLING



8/04/21

Invoice Number: 31405255-020

Res/Quote Number:

AMOUNT DUE: \$ 5369.20

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
BLP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 7/07/21  
INVOICE THRU DATE: 8/04/21

PO# :

JOB NUMBER :

RENTAL START DATE:

DELIVERED BY:

ORDERED BY:

SIGNED BY:

SALES REP:

CLOSED BY:

COLUMBUS POE  
4/15/20 12:00

ALFONSO GARCIA  
WET SIGNATURE  
CASH CLARIDGE

	Original	Adjustments	Total
RENTAL CHARGES	4500.00		4500.00
OTHER CHARGES	194.20		194.20
RPP 15% of Rent Chgs	675.00		675.00
TOTAL CHARGES	5369.20		5369.20
NET DUE			5369.20

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800205953 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFC6JDJL6091 LICENSE: OK 3BW794 6596050 MI OUT: 34817.30 MI IN: MIL CHG: .25 EMISSIONS & ENV SURCHARGE EMISSIONS VEHICLE LICENSING FEE 3790000001 2.50 per day	8/	595.00	99.17	595.00	1750.00	4500.00	4500.00
								124.20
								70.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31405255-020

Invoice Date: 8/04/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



8/25/21

Invoice Number: 32213482-003

Res/Quote Number: 53597430

AMOUNT DUE: \$ 3487.88

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
BEHIND LANDFILL ALONG FENCE  
1000 CAMINO REAL BLVD  
SUNLAND PARK, NM 88063

RENTAL DAYS: 28  
INVOICE FROM DATE: 7/28/21  
INVOICE THRU DATE: 8/25/21

PO# :  
JOB NUMBER : 1 - BEHIND LANDFILL  
RENTAL START DATE: 6/30/21 8:00  
DELIVERED BY:  
ORDERED BY: DONNELLY, P. GUZMAN  
SIGNED BY: ON RENT CONFIRMATION  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	3200.00	225.00-	2975.00
OTHER CHARGES	71.68	5.05-	66.63
RPP 15% of Rent Chgs	480.00	33.75-	446.25
TOTAL CHARGES	3751.68	263.80-	3487.88
NET DUE			3487.88

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS 800210781 Make: SKYTRAK Model: 10054 Ser #: 0160086821 4601070 HR OUT: 2809.50 HR IN: HR CHG: EMISSIONS & ENV SURCHARGE EMISSIONS TX SPECIAL INVENTORY TAX 2201000001	8/	650.00	108.33	650.00	2100.00	3200.00	2975.00
								58.90
								7.73

Customer Number: 2998242 Res/Quote Number: 53597430 Invoice Number: 32213482-003 Invoice Date: 8/25/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
PROGRESS BILLING



9/01/21

Invoice Number: 31405255-021

Res/Quote Number:

AMOUNT DUE: \$ 5369.20

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
SLP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 20  
INVOICE FROM DATE: 8/04/21  
INVOICE THRU DATE: 9/01/21

PO# :

JOB NUMBER :

RENTAL START DATE: 4/15/20 12:00

DELIVERED BY:

ORDERED BY:

SIGNED BY:

SALES REP:

CLOSED BY:

COLUMBUS POE

ALFONSO GARCIA

WET SIGNATURE

CASH CLARIDGE

	Original	Adjustments	Total
RENTAL CHARGES	4500.00		4500.00
OTHER CHARGES	194.20		194.20
RPP 15% of Rent Chgs	675.00		675.00
TOTAL CHARGES	5369.20		5369.20
NET DUE			5369.20

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800205953 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFC6JDJL6091 LICENSE: OK 3BW794 6596050 MI OUT: 34817.30 MI IN: MIL CHG: .25 EMISSIONS & ENV SURCHARGE EMISSIONS VEHICLE LICENSING FEE 3790000001 2.50 per day	8/	595.00	99.17	595.00	1750.00	4500.00	4500.00
								124.20
								70.00

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31405255-021

Invoice Date: 9/01/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
ORIGINAL INVOICE



9/09/21

Invoice Number: 31387675-022

Res/Quote Number:

AMOUNT DUE:

\$ 1065.10

PAYMENT TERMS ARE DUE UPON RECEIPT  
LATE CHARGES MAY APPLY  
Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED:

\$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER:

2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
930 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
CAMP RAMSEY  
UNNAMED ROAD  
DEMING, NM 88030

RENTAL DAYS/HOURS: 19/16.30  
INVOICE FROM DATE: 8/20/21 14:01  
INVOICE THRU DATE: 9/09/21 7:18

PO# :

JOB NUMBER :

1 - ELP 2-3

RENTAL START DATE:

4/03/20 14:00

DELIVERED BY:

HERC

ORDERED BY:

JESSE GUZMAN

SIGNED BY:

RA REWRITE - VOID TSS

SALES REP:

CASH CLARIDGE

CLOSED BY:

JAMES A. MENCHACA

	Original	Adjustments	Total
RENTAL CHARGES	482.00		482.00
OTHER CHARGES	60.80		60.80
RPP 15% of Rent Chgs	72.30		72.30
DELIVERY/PICK UP	450.00		450.00
TOTAL CHARGES	1065.10		1065.10
NET DUE			1065.10

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800168308 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFE4JDJJ3507 LICENSE: OK 3GF575 6596050 MI OUT: 21982.70 MI IN: 21982.70 MI USED: 0 05/26/20 Total Miles from Prior Exchange 06/24/21 Total Miles from Prior Exchange TOTAL: 0 FREE: 0 EXCESS: 0 RATE WAS PRORATED EMISSIONS & ENV SURCHARGE VEHICLE LICENSING FEE	8/	595.00	99.17	595.00	1750.00	4500.00	482.00
								13.30
								47.50

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31387675-022

Invoice Date: 9/09/21

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ORIGINAL INVOICE



9/09/21

Invoice Number: 31405255-022

Res/Quote Number:

AMOUNT DUE: \$ 495.00

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS/HOURS: 7/18.32  
INVOICE FROM DATE: 9/01/21 12:01  
INVOICE THRU DATE: 9/09/21 7:19

PO# :

JOB NUMBER : COLUMBUS POE  
RENTAL START DATE: 4/15/20 12:00  
DELIVERED BY: HERC  
ORDERED BY: ALFONSO GARCIA  
SIGNED BY: WET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY: JAMES A. MENCHACA

	Original	Adjustments	Total
OTHER CHARGES	45.00		45.00
DELIVERY/PICK UP	450.00		450.00
TOTAL CHARGES	495.00		495.00
NET DUE			495.00

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800205953 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFC6JDJL6091 LICENSE: OK 3BW794 6596050 MI OUT: 34817.30 MI IN: 34817.30 MI USED: 0 05/06/20 Total Miles from Prior Exchange 05/27/20 Total Miles from Prior Exchange 04/12/21 Total Miles from Prior Exchange TOTAL: 0 FREE: 0 EXCESS: 0 EMISSIONS & ENV SURCHARGE EMISSIONS VEHICLE LICENSING FEE 3790000001 2.50 per day	8/	595.00	99.17	595.00	1750.00	4500.00	N/C
SALES ITEMS:	QTY	ITEM NUMBER	UNIT	PRICE				AMOUNT
	1	TRANS SRVC SURCHARGE		45.000				45.00
		3710000001 - TRANS SERVICE SURCHARGE						

DATE

TYPE

AMOUNT  
CONTINUED

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31405255-022

Invoice Date: 9/09/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



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ORIGINAL INVOICE



9/09/21

Invoice Number: 31405255-022

Res/Quote Number:

Customer Number: 2998242

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
4/15/20	DEPOSIT RECEIVED							

Customer Number: 998242

Res/Quote Number:

Invoice Number: 31405255-022

Invoice Date: 9/09/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)





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9/13/21

Invoice Number: 32050450-006

Res/Quote Number:

AMOUNT DUE: \$ 495.00

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL HOURS: .47  
INVOICE FROM DATE: 8/28/21 7:01  
INVOICE THRU DATE: 8/28/21 7:28

PO# :

JOB NUMBER : COLUMBUS POR  
RENTAL START DATE: 4/10/21 7:00  
DELIVERED BY: HERC  
ORDERED BY: DONELON GUZMAN  
SIGNED BY: EMAIL CONFIRMATION  
SALES REP: CASH CLARIDGE  
CLOSED BY: JAMES A. MENCHACA

	Original	Adjustments	Total
OTHER CHARGES	45.00		45.00
DELIVERY/PICK UP	450.00		450.00
TOTAL CHARGES	495.00		495.00

NET DUE 495.00

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TRUCK WATER 4000 GALLON DSL 800199446 Make: FREIGHTLIN Model: M2-106 Ser #: 3ALHCYFC3JDJL6095 LICENSE: OK 3BU386 6596050 MI OUT: 19369.00 MI IN: 19369.00 MI USED: 0 MIL CHG: .25	8/	473.00	78.83	473.00	1541.00	4200.00	N/C
	UNIT RETURNED WITH BROKEN WINDSHIELD							N/C
	EMISSIONS & ENV SURCHARGE EMISSIONS							N/C
	VEHICLE LICENSING FEE 3790000001 2.50 per day							N/C
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
1	TRANS SRVC SURCHARGE		45.000					45.00
	3710000001 - TRANS SERVICE SURCHARGE							

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 32050450-006

Invoice Date: 9/13/21

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9/15/21

Invoice Number: 31394467-020

Res/Quote Number:

AMOUNT DUE: \$ 3487.90

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 938257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS: 28  
INVOICE FROM DATE: 8/18/21  
INVOICE THRU DATE: 9/15/21

PO# :

JOB NUMBER :

RENTAL START DATE:

DELIVERED BY:

ORDERED BY:

SIGNED BY:

SALES REP:

CLOSED BY:

COLUMBUS POB

4/01/20 7:00

ALFONSO GARCIA

RA REWRITE - VOID TSS

CASH CLARIDGE

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RPP 15% of Rent Chgs	446.25		446.25
TOTAL CHARGES	3487.90		3487.90
NET DUE			3487.90

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800277034 Make: SKYTRAK Model: 10042 Ser #: 0160102881 4601060	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
	HR OUT: 88.00 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							58.91
	TX SPECIAL INVENTORY TAX							7.74

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394467-020

Invoice Date: 9/15/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



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PROGRESS BILLING



9/18/21

Invoice Number: 31804474-011

Res/Quote Number:

AMOUNT DUE: \$ 3751.68

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP C/D 520  
NM-9  
COLUMBUS, NM 88029

RENTAL DAYS: 28  
INVOICE FROM DATE: 8/21/21  
INVOICE THRU DATE: 9/18/21

PO#: 480-979  
JOB NUMBER: 1 - ELP C/D 520  
RENTAL START DATE: 11/14/20 12:00  
DELIVERED BY:  
ORDERED BY: DONNELLO, P. GUZMAN  
SIGNED BY: PHYSICAL PO  
SALES REP: CASH CLARIDGE  
CLOSED BY:

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3200.00		3200.00
OTHER CHARGES	71.68		71.68
RPP 15% of Rent Chgs	480.00		480.00
TOTAL CHARGES	3751.68		3751.68
NET DUE			3751.68

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS 800260263 Make: SKYTRAK Model: 10042 Ser #: 0160097975 4601060	8/	650.00	108.33	650.00	2100.00	3200.00	3200.00
	HR OUT: 1921.75 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE EMISSIONS							63.36
	TX SPECIAL INVENTORY TAX 2201000001							8.32

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31804474-011

Invoice Date: 9/18/21

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**PROGRESS BILLING**



9/22/21

Invoice Number: 32042819-007

Res/Quote Number: 53431399

AMOUNT DUE: \$ 4437.53

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
 DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED:

\$

ULTIMATE CONCRETE LLC  
 12380 EDMERE BLVD 102 PMB 13  
 EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
 HERC RENTALS INC.  
 PO BOX 936257  
 ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
 HERC RENTALS (403)  
 830 PENDALE ROAD  
 EL PASO, TX 79907  
 Ph: 915-590-9399  
 Fax: 915-590-9975

SHIPPING ADDRESS:  
 BLP 46  
 NM-9  
 ANTHONY, NM 88021

RENTAL DAYS: 28  
 INVOICE FROM DATE: 8/25/21  
 INVOICE THRU DATE: 9/22/21

PO#: 480-1367  
 JOB NUMBER: COLUMBUS FOR  
 RENTAL START DATE: 4/07/21 12:00  
 DELIVERED BY:  
 ORDERED BY: DONNELLO, P. GUZMAN  
 SIGNED BY: WET SIGNATURE  
 SALES REP: CASH CLARIDGE  
 CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	3785.00		3785.00
OTHER CHARGES	84.78		84.78
RPP 15% of Rent Chgs	567.75		567.75
TOTAL CHARGES	4437.53		4437.53

NET DUE

4437.53

QTY	EQUIPMENT #	HRS/	MIN	HOOR	DAY	WEEK	4 WEEK	AMOUNT
1	BOOM STRAIGHT 80FT 4WD DSL HIGH CAP 800218662 Make: GENIE Model: S-80XC Ser #: S80XCH-528 4104242	8/	615.00	102.50	615.00	1550.00	3785.00	3785.00
	HR OUT: 1792.30 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE EMISSIONS							74.94
	TX SPECIAL INVENTORY TAX 2201000001							9.84

Customer Number: 2998242

Res/Quote Number: 53431399

Invoice Number: 32042819-007

Invoice Date: 9/22/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



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**PROGRESS BILLING**



9/22/21

Invoice Number: 32213482-004

Res/Quote Number: 53597430

AMOUNT DUE: \$ 3487.88

PAYMENT TERMS ARE DUE UPON RECEIPT  
 LATE CHARGES MAY APPLY  
 Customer is responsible for FUEL, FLATS,  
 DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
 12380 EDGEMERE BLVD 102 PMB 13  
 EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
 HERC RENTALS INC.  
 PO BOX 936257  
 ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
 HERC RENTALS (403)  
 830 PENDALE ROAD  
 EL PASO, TX 79907  
 Ph: 915-590-9399  
 Fax: 915-590-9975

SHIPPING ADDRESS:  
 BEHIND LANDFILL ALONG FENCE  
 1000 CAMINO REAL BLVD  
 SUNLAND PARK, NM 88063

RENTAL DAYS: 28  
 INVOICE FROM DATE: 8/25/21  
 INVOICE THRU DATE: 9/22/21

PO# :

JOB NUMBER : 1 - BEHIND LANDFILL

RENTAL START DATE: 6/30/21 8:00

DELIVERED BY:

ORDERED BY: DONNELLO, P. GUZMAN

SIGNED BY: ON RENT CONFIRMATION

SALES REP: CASH CLARIDGE

CLOSED BY:

	Original	Adjustments	Total
RENTAL CHARGES	3200.00	225.00-	2975.00
OTHER CHARGES	71.68	5.05-	66.63
RPP 15% of Rent Chgs	480.00	33.75-	446.25
TOTAL CHARGES	3751.68	263.80-	3487.88

NET DUE

3487.88

QTY	EQUIPMENT #	HRS/	MIN	HOOR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS 800210781 Make: SKYTRAK Model: 10054 Ser #: 0160086821 4601070	8/	650.00	108.33	650.00	2100.00	3200.00	2975.00
	HR OUT: 2809.50 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE EMISSIONS							58.90
	TX SPECIAL INVENTORY TAX 2201000001							7.73

Customer Number: 2998242

Res/Quote Number: 53597430

Invoice Number: 32213482-004

Invoice Date: 9/22/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



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PROGRESS BILLING



9/27/21

Invoice Number: 32165971-004

Res/Quote Number:

AMOUNT DUE: \$ 1885.22

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED:

\$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
PORT OF ENTRY  
NM-11  
COLUMBUS, NM 88029

RENTAL DAYS: 28  
INVOICE FROM DATE: 8/30/21  
INVOICE THRU DATE: 9/27/21

PO# :

JOB NUMBER :

RENTAL START DATE:

DELIVERED BY:

ORDERED BY:

SIGNED BY:

SALES REP:

CLOSED BY:

PORT OF ENTRY

6/07/21 11:55

DONNELLO, P. GUZMAN

ON RENT CONFIRMATION

CASH CLARIDGE

	Original	Adjustments	Total
RENTAL CHARGES	1608.00		1608.00
OTHER CHARGES	36.02		36.02
RPP 15% of Rent Chgs	241.20		241.20
TOTAL CHARGES	1885.22		1885.22
NET DUE			1885.22

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	BOOM ARTICULATED 45FT 4WD DSL 468450236 Make: GENIE Model: Z-45/25 Ser #: 2452513A45771 4103110	8/	282.00	47.00	282.00	732.00	1608.00	1608.00
	HR OUT: 2445.60 HR IN: HR CHG:							
	EMISSIONS & ENV SURCHARGE							31.84
	TX SPECIAL INVENTORY TAX							4.18
	EMISSIONS							
	2201000001							

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 32165971-004

Invoice Date: 9/27/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)





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10/11/21

Invoice Number: 32165971-005

Res/Quote Number:

AMOUNT DUE: \$ 800.51

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
PORT OF ENTRY  
NM-11  
COLUMBUS, NM 88029

RENTAL DAYS/HOURS: 11/ 2.22  
INVOICE FROM DATE: 9/27/21 11:56  
INVOICE THRU DATE: 10/08/21 14:08

PO# :  
JOB NUMBER :  
RENTAL START DATE: 6/07/21 11:55  
DELIVERED BY: HERC  
ORDERED BY: DONNELSON, P. GUZMAN  
SIGNED BY: ON RENT CONFIRMATION  
SALES REP: CASH CLARIDGE  
CLOSED BY: JAMES A. MENCHACA

	Original	Adjustments	Total
RENTAL CHARGES	631.62		631.62
OTHER CHARGES	14.15		14.15
RPP 15% of Rent Chgs	94.74		94.74
FUEL CHARGES	60.00		60.00
TOTAL CHARGES	800.51		800.51
NET DUE			800.51

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	BOOM ARTICULATED 45FT 4WD DSL 468450236 Make: GENIE Model: Z-45/25 Ser #: Z452513A45771 4103110 Hours Free:	8/	282.00	47.00	282.00	732.00	1608.00	631.62
	HR OUT: 2445.600 HR IN: 2522.400 TOTAL: 76.800 FREE: 720.000 EXCESS: 0 HRS CHG: 10.050 UNIT WAS PRORATED EMISSIONS & ENV SURCHARGE EMISSIONS TX SPECIAL INVENTORY TAX 2201000001							12.51 1.64
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
8	REFUEL	EA	7.500					60.00
	3741000001 - REFUEL SERVICE FEE - REVENUE							

DATE 6/07/21 TYPE DEPOSIT RECEIVED

AMOUNT

Customer Number: 2998242 Res/Quote Number: Invoice Number: 32165971-005 Invoice Date: 10/11/21

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10/11/21

Invoice Number: 32213482-005

Res/Quote Number: 53597430

AMOUNT DUE: \$ 2638.08

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED:

\$

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
BEHIND LANDFILL ALONG FENCE  
1000 CAMINO REAL BLVD  
SUNLAND PARK, NM 88063

RENTAL DAYS/HOURS: 16/ 6.13  
INVOICE FROM DATE: 9/22/21 8:01  
INVOICE THRU DATE: 10/08/21 14:08

PO#: 480-1504  
JOB NUMBER: 1 - BEHIND LANDFILL  
RENTAL START DATE: 6/30/21 8:00  
DELIVERED BY: HERC  
ORDERED BY: DONNELSON, P. GUZMAN  
SIGNED BY: ON RENT CONFIRMATION  
SALES REP: CASH CLARIDGE  
CLOSED BY: JAMES A. MENCHACA

	Original	Adjustments	Total
RENTAL CHARGES	1700.00		1700.00
OTHER CHARGES	83.08		83.08
REP 15% of Rent Chgs	255.00		255.00
FUEL CHARGES	150.00		150.00
DELIVERY/PICK UP	450.00		450.00
TOTAL CHARGES	2638.08		2638.08
NET DUE			2638.08

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 50-56FT LIFT ROPS 800210781 Make: SKYTRAK Model: 10054 Ser #: 0160086821 4601070 Hours Free: HR OUT: 2809.500 HR IN: 3123.600 TOTAL: 314.100 06/29/21 Total Hours from Prior Exchange TOTAL: 314.100 FREE: 640.000 EXCESS: 0 HRS CHG: 20.000	8/	650.00	108.33	650.00	2100.00	3200.00	1700.00
	UNIT WAS PRORATED UNIT RETURNED WITH DAMAGES EMAIL WITH PICTURES SENT 10/11 EMISSIONS & ENV SURCHARGE EMISSIONS TX SPECIAL INVENTORY TAX 2201000001							33.66 4.42
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
20	REFUEL	EA	7.500					150.00
	3741000001 - REFUEL SERVICE FEE - REVENUE							
1	TRANS SRVC SURCHARGE		45.000					45.00
	3710000001 - TRANS SERVICE SURCHARGE							

CONTINUED

Customer Number: 2998242 Res/Quote Number: 53597430 Invoice Number: 32213482-005 Invoice Date: 10/11/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
ORIGINAL INVOICE



Res/Quote Number: 53597430

10/11/21  
Customer Number: 2998242

Invoice Number: 32213482-005

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
-----	-------------	------	-----	--------	-----	------	--------	--------

DATE	TYPE	AMOUNT
6/29/21	DEPOSIT RECEIVED	



CUSTOMER COPY  
ORIGINAL INVOICE



Res/Quote Number:

10/12/21

Invoice Number: 31394467-021

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT DUE: \$ 4036.68

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
RLP 46  
NM-9  
ANTHONY, NM 88021

RENTAL DAYS/HOURS: 23/ 7.13  
INVOICE FROM DATE: 9/15/21 7:01  
INVOICE THRU DATE: 10/08/21 14:08

PO#: \_\_\_\_\_  
JOB NUMBER: \_\_\_\_\_ COLUMBUS POB  
RENTAL START DATE: 4/01/20 7:00  
DELIVERED BY: \_\_\_\_\_ HERC  
ORDERED BY: \_\_\_\_\_ ALFONSO GARCIA  
SIGNED BY: \_\_\_\_\_ RA REWRITE - VOID TSS  
SALES REP: \_\_\_\_\_ CASH CLARIDGE  
CLOSED BY: \_\_\_\_\_ JAMES A. MENCHACA

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	2975.00		2975.00
OTHER CHARGES	66.65		66.65
RFP 15% of Rent Chgs	446.25		446.25
FUEL CHARGES	98.78		98.78
DELIVERY/PICK UP	450.00		450.00
TOTAL CHARGES	4036.68		4036.68
NET DUE			4036.68

QTY	EQUIPMENT #	HRS/	MIN	HOOR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS	8/	650.00	108.33	650.00	2100.00	2975.00	2975.00
	800277034 Make: SKYTRAK Model: 10042 Ser #: 0160102881							
	4601060 Hours Free:				8	40	160	
	HR OUT: 88.000 HR IN: 2011.800 TOTAL: 1923.800							
	FREE: 3200.000 EXCESS: 0 HRS CHG: 18.594							
	EMISSIONS & ENV SURCHARGE EMISSIONS							58.91
	TX SPECIAL INVENTORY TAX 2201000001							7.74
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
13.17	REFUEL	EA	7.500					98.78
	3741000001 - REFUEL SERVICE FEE - REVENUE							

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31394467-021

Invoice Date: 10/12/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
ORIGINAL INVOICE



10/12/21

Invoice Number: 31804474-012

Res/Quote Number:

AMOUNT DUE: \$ 3799.61

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,

DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
ELP C/D 520  
NM-9  
COLUMBUS, NM 88029

RENTAL DAYS/HOURS: 20/ 2.13  
INVOICE FROM DATE: 9/18/21 12:01  
INVOICE THRU DATE: 10/08/21 14:08

PO#: 480-979  
JOB NUMBER: 1 - ELP C/D 520  
RENTAL START DATE: 11/14/20 12:00  
DELIVERED BY: HERC  
ORDERED BY: DONNELSON, P. GUZMAN  
SIGNED BY: PHYSICAL PO  
SALES REP: CASH CLARIDGE  
CLOSED BY: JAMES A. MENCHACA

	<u>Original</u>	<u>Adjustments</u>	<u>Total</u>
RENTAL CHARGES	3200.00		3200.00
OTHER CHARGES	71.68		71.68
RPP 15% of Rent Chgs	480.00		480.00
FUEL CHARGES	47.93		47.93
TOTAL CHARGES	3799.61		3799.61
NET DUE			3799.61

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS	8/	650.00	108.33	650.00	2100.00	3200.00	3200.00
	800260263 Make: SKYTRAK Model: 10042 Ser #: 0160097975							
	4601060 Hours Free:				8	40	160	
	HR OUT: 1921.750 HR IN: 2838.800 TOTAL: 917.050							
	FREE: 1920.000 EXCESS: 0 HRS CHG: 20.000							
	EMISSIONS & ENV SURCHARGE EMISSIONS							63.36
	TX SPECIAL INVENTORY TAX 2201000001							8.32
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
6.39	REFUEL	EA	7.500					47.93
	3741000001 - REFUEL SERVICE FEE - REVENUE							

Customer Number: 2998242

Res/Quote Number:

Invoice Number: 31804474-012

Invoice Date: 10/12/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



CUSTOMER COPY  
ORIGINAL INVOICE



Res/Quote Number: 53431399

10/19/21

Invoice Number: 32042819-008

PAYMENT TERMS ARE DUE UPON RECEIPT

LATE CHARGES MAY APPLY

Customer is responsible for FUEL, FLATS,  
DAMAGE and CLEANUP FEES.

AMOUNT DUE: \$ 4706.75

AMOUNT ENCLOSED: \$ \_\_\_\_\_

ULTIMATE CONCRETE LLC  
12380 EDGEMERE BLVD 102 PMB 13  
EL PASO, TX 79938

CUSTOMER NUMBER: 2998242

MAIL PAYMENT TO:  
HERC RENTALS INC.  
PO BOX 936257  
ATLANTA, GA 31193

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:  
HERC RENTALS (403)  
830 PENDALE ROAD  
EL PASO, TX 79907  
Ph: 915-590-9399  
Fax: 915-590-9975

SHIPPING ADDRESS:  
BLP 46  
NN-9  
ANTHONY, NM 88021

RENTAL DAYS/HOURS: 23/ 3.43  
INVOICE FROM DATE: 9/22/21 12:01  
INVOICE THRU DATE: 10/15/21 15:26

PO#: 480-1367  
JOB NUMBER: COLUMBUS POB  
RENTAL START DATE: 4/07/21 12:00  
DELIVERED BY: HERC  
ORDERED BY: DONNELLO, P. GUZMAN  
SIGNED BY: WET SIGNATURE  
SALES REP: CASH CLARIDGE  
CLOSED BY: JAMES A. MENCHACA

	Original	Adjustments	Total
RENTAL CHARGES	3785.00		3785.00
OTHER CHARGES	84.78		84.78
RPP 15% of Rent Chgs	567.75		567.75
FUEL CHARGES	269.22		269.22
TOTAL CHARGES	4706.75		4706.75
NET DUE			4706.75

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	BOOM STRAIGHT 80FT 4WD DSL HIGH CAP 800218662 Make: GENIE Model: S-80XC Ser #: S80XCH-528 4104242 Hours Free: HR OUT: 1792.300 HR IN: 1989.300 TOTAL: 197.000 06/10/21 Total Hours from Prior Exchange TOTAL: 197.000 FREE: 1120.000 EXCESS: 0 HRS CHG: 23.656	8/	615.00	102.50	615.00	1550.00	3785.00	3785.00
	EMISSIONS & ENV SURCHARGE	EMISSIONS						74.94
	TX SPECIAL INVENTORY TAX	2201000001						9.84
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
25.64	REFUEL	EA	10.500					269.22
	3741000001 - REFUEL SERVICE FEE - REVENUE							

Customer Number: 2998242 Res/Quote Number: 53431399 Invoice Number: 32042819-008 Invoice Date: 10/19/21

For GREAT DEALS on USED EQUIPMENT - Visit us at [HercRentals.com](http://HercRentals.com)



**SUMMONS**

District Court: First Judicial  
Santa Fe County, New Mexico  
225 Montezuma Avenue  
Santa Fe, NM 87504  
(505) 455-8250

Case Number: D-101-CV-2022-01470

Judge: Matthew Justin Wilson

Plaintiff(s) Herc Rentals, Inc.

Defendant: The Travelers Companies, Inc  
Address: Office of the Superintendent of Insurance  
1120 Paseo De Peralta  
Santa Fe, NM 87501

v.

Defendant(s) Ultimate Concrete, LLC.,  
Jesse Guzman, Individually, and  
The Travelers Companies, Inc.

**TO THE ABOVE NAMED DEFENDANT(S):** Take notice that

1. A lawsuit has been filed against you. A copy of the lawsuit is attached. The Court issued this Summons.
2. You must respond to this lawsuit in writing. You must file your written response with the Court no later than thirty (30) days from the date you are served with this Summons. (The date you are considered served with this Summons is determined by Rule 1-004 NMRA). The Court's address is listed above.
3. You must file (in person or by mail) your written response with the Court. When you file your response, you must give or mail a copy to the person who signed the lawsuit.
4. If you do not respond in writing, the Court may enter judgment against you as requested in the lawsuit.
5. You are entitled to a jury trial in most types of lawsuits. To ask for a Jury Trial, you must request one in writing and pay a jury fee.
6. If you need an interpreter, you must ask for one in writing.
7. You may wish to consult a lawyer. You may contact the State Bar of New Mexico for help finding a lawyer at [www.nmbar.org](http://www.nmbar.org); 1-800-876-6227; or 1-505-797-6066.

**Santa fe County on 08-15-2022**

Dated: \_\_\_\_\_  
Kathleen Vigil

/s/ Brett J. Danoff

**Brett J. Danoff**

**Ryan P. Danoff**

Danoff Law Firm

*Attorneys for Plaintiff*

1225 Rio Grande Blvd. NW

Albuquerque, NM 87104

Phone: (505) 262-2383

Fax: (505) 266-4330

Email: [bdanoff@danofflaw.com](mailto:bdanoff@danofflaw.com)

Email: [rdanoff@danofflaw.com](mailto:rdanoff@danofflaw.com)



**RETURN OF SERVICE****STATE OF NEW MEXICO**

)

) ss.

**COUNTY OF SANTA FE**

)

I, being duly sworn, on oath, say that I am over the age of 18 years and not a party to this lawsuit, and that I served the within Summons in \_\_\_\_\_ County on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by delivering a copy of this Summons, with a copy of the Complaint attached, in the following manner:

(Check one box and fill in appropriate blanks)

☐ To Defendant \_\_\_\_\_ (used when Defendant accepts a copy of the Summons and Complaint or refuses to accept the Summons and Complaint).

☐ To Defendant by [mail] [courier service] as provided by Rule 1-004 NMRA (used when service is by mail or commercial courier service).

After attempting to serve the Summons and Complaint on the Defendant by personal service or by mail or commercial courier service, by delivering a copy of this Summons, with a copy of the Complaint attached, in the following manner:

☐ To \_\_\_\_\_, a person over the age of 15 years and residing at the usual place of abode of Defendant, \_\_\_\_\_ (used when the Defendant is not presently at place of abode) and by mailing by first class mail to the Defendant at \_\_\_\_\_ (insert Defendant's last known mailing address) a copy of the Summons and Complaint.

☐ To \_\_\_\_\_, the person apparently in charge at the actual place of business or employment of the Defendant and by mailing by first class mail to the Defendant at \_\_\_\_\_ (insert Defendant's business address) and by mailing the Summons and Complaint by first class mail to the Defendant at \_\_\_\_\_ (insert Defendant's last known mailing address).

☐ To \_\_\_\_\_, an agent authorized to receive service of process for Defendant, \_\_\_\_\_.

☐ To \_\_\_\_\_ (parent) (guardian) (custodian) (conservator) (guardian ad litem) of Defendant, \_\_\_\_\_, (used when Defendant is a minor or an incompetent person).

☐ To \_\_\_\_\_, \_\_\_\_\_,  
name of person title of person authorized to receive service  
(Use this alternative when the Defendant is a corporation or an association subject to a suit under a common name, a land grant board of trustees, the State of New Mexico or any political subdivision).

FEES: \_\_\_\_\_

\_\_\_\_\_  
Signature of Person Making Service

\_\_\_\_\_  
Title (if any)

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Judge, Notary or other officer authorized to administer oaths

\_\_\_\_\_  
Expiration date

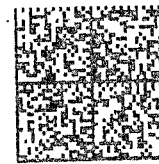
\_\_\_\_\_  
Official title

\*Notarization not required for Sheriff or Deputy Sheriff of a NM county

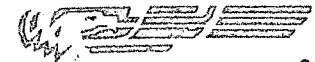
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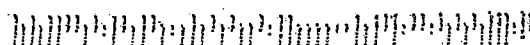
US POSTAGE PAID BY PITNEY BOWES



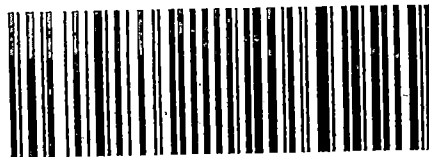
ZIP 87501 \$017.15<sup>0</sup>  
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0000371432 AUG 19 2022

Travelers Casualty and Surety  
Company of America  
C/O CSC  
110 East Broadway St  
Hobbs, NM 88240

2928



Office of Superintendent of Insurance  
Attn: Service of Process  
P. O Box 1689  
Santa Fe, NM 87504-1689



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US POSTAGE MA PITNEY BOWES



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Travelers Casualty and Surety  
Company of America  
C/O CSC  
110 East Broadway St  
Hobbs, NM 88240

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